

Berwyn City Council

Regular Meeting
September 10, 2013

Agenda

The Mayor and City Council welcome you. Please note: comments are permitted only during Open Forum and only for items not already on the agenda. When called upon by the Mayor, kindly state your name and address for the record. Thank you for your participation.

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Berwyn City Council
Regular Meeting – September 10, 2013
Agenda

M. Consent Agenda

1. Payroll 28/10/13	\$1,029,927.36		67
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13. Handicap Sign # 848-E. Gloria - 2324 S. Clinton		Approve	96

O. Adjournment



In accordance with the provisions of the Americans with disabilities Act, any individual in the need of a reasonable accommodation in order to participate in or benefit from attendance at a City of Berwyn public meeting should contact Clerk Thomas J. Pavlik at (708) 788-2660 as early in advance as possible.

ROBERT J. LOVERO
MAYOR

THOMAS J. PAVLIK
CITY CLERK

MINUTES
BERWYN CITY COUNCIL
AUGUST 27, 2013

1. The regular meeting of the Berwyn City Council was called to order by Mayor Lovero at 8:04 p.m. Upon the call of the roll, the following responded present: Chapman, Boyajian, Paul, Fejt, Santoy, Polashek, Avila and Laureto.
2. The Pledge of Allegiance was recited and a moment of silence was had for innocent victims in Syria and the Men and Women on the streets of Berwyn protecting our safety, along with the Men and Women in the Armed Forces.
3. The Open Forum portion of the meeting was announced. Alderman Avila announced Walgreens Well Care Event on Friday August 8, 2013, from 11am to 5pm. Alderman Laureto commented on District 98's Back to School event was very well attended and they signed up over 200 children for Berwyn Library cards. Rick Toman requested a meeting for the Parking and Traffic Committee so that he can put forth a parking proposal. Fire Chief O'Halloran thanked Piasans Pizza for allowing their property to be used in an active shooter drill which Berwyn FD participated in.
4. The minutes of the Berwyn City Council meeting and the Committee of the Whole held August 13, 2013 were submitted. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as presented. The motion carried by a voice vote.
5. A deferred communication from the Assistant City Administrator regarding Telecommunications Audit Agreement with the SpyGlass Group. The Mayor recognized Evan Summers, who reviewed same. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.
6. Assistant City Administrator and Police Sergeant Joseph Fitzgerald submitted a communication regarding renewal of local Debt Recovery Program Agreement with XSELL Technologies. The Mayor recognized both Evan Summers and Sergeant Fitzgerald who reviewed same. Thereafter, Chapman made a motion, seconded by Laureto, to concur, approve as submitted and authorize the corporate authorities to affix their signatures thereto. The motion carried by a unanimous roll call vote.

BERWYN CITY COUNCIL MINUTES

August 27, 2013

7. The City Attorney submitted a communication regarding the settlement of two cases 07 WC 3322 and 07 WC 56303. Thereafter, Avila made a motion, seconded by Chapman, to concur, approve as submitted for payment in an amount not to exceed \$106,855.00. The motion carried by a unanimous roll call vote.
8. The City Attorney submitted a communication regarding the settlement of case 10 WC 16805. Thereafter, Avila made a motion, seconded by Chapman, to concur, approve as submitted for payment in an amount not to exceed \$22,468.28. The motion carried by a unanimous roll call vote.
9. The City Attorney submitted a communication regarding Ordinance Amending Chapter 209, Section 209.8 reimbursement of expenses for elected officials. Thereafter, Chapman made a motion, seconded by Boyajian, to refer to the Committee of the Whole. The motion carried by a voice vote.
10. Berwyn Public Library submitted a communication regarding the hiring for eight part time positions. Thereafter, Chapman made a motion, seconded by Boyajian, to concur, approved as submitted and grant permission to hire. The motion carried by a unanimous roll call vote.
11. The Fire Chief submitted a communication regarding Personnel issue#1- request for a 6 month leave of absence with pay. Polashek made a motion, seconded by Chapman, to excuse Alderman Fejt from vote. The motion carried by a voice vote. Thereafter, Avila made a motion, seconded by Polashek, to **deny** the request. The motion carried by the following call of the roll. Yea: Chapman, Boyajian, Paul, Santoy, Polashek, Avila and Laureto. Excused: Fejt.
12. The Fire Chief submitted a communication regarding Personnel issue#2- request for a leave of absence without pay. Polashek made a motion, seconded by Boyajian, to excuse Alderman Fejt from vote. The motion carried by a voice vote. Thereafter, Avila made a motion, seconded by Polashek, to concur and approve as submitted for a leave of absence for up to one year without pay. The motion carried by the following call of the roll. Yea: Chapman, Boyajian, Paul, Santoy, Polashek, Avila and Laureto. Excused: Fejt.
13. Laureto made a motion, seconded by Avila, to suspend the rules and bring forward item M-3. The motion carried by a voice vote. M-3 is a communication from Latino Mission United Church of Christ regarding a yard

BERWYN CITY COUNCIL MINUTES

August 27, 2013

sale in the front yard for August 31, 2013 and September 21, 2013. Thereafter, Laureto made a motion, seconded by Polashek, approve as amended with condition of time of operation on August 31, 2013 per ordinance and to **deny** the September date requested. The motion carried by a voice vote.


14. The Consent agenda Items M-1, M-2 and M-4 through M-10 were submitted:

- M-1 Budget Chair-Payroll-8/14/13 \$1,129,322.28-**APPROVED**
- M-2 Budget Chair-Payables-8/27/13 - \$361,302.66-**APPROVED**
- M-4 Sokol Tabor-Rummage Sale 10/11/13
- M-5 JenCare Grand Opening Celebration 9/10/13 and 9/11/13
- M-6 Block party 3100 Scoville Ave.-9/14/13 Rain Date 9/21/13
- M-7 Block Party 2800 Wenonah 9/7/13 Rain Date 9/14/13
- M-8 Block Yard Sale-1900 Clinton-9/7, 9/8 RAIN 9/14, 9/15
- M-9 Handicap Sign-#851-M. Ayers-6940 30th Place-Approved
- M-10 Handicap Sign-837-J Clemens-6846 32nd Street-**Denied**

Thereafter, Avila made a motion, seconded by Polashek, to concur and approve the Consent agenda by omnibus vote designation. The motion carried by a voice vote.

15. There being no further business to come before the meeting, same was after a motion by Laureto, seconded by Santoy, to adjourn at the hour of 8:32p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk

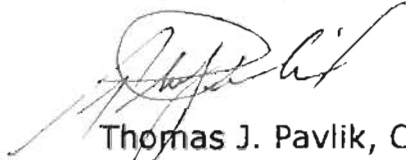
MINUTES
BERWYN CITY COUNCIL
COMMITTEE OF THE WHOLE
August 27, 2013

1. Mayor Lovero called the Committee of the Whole to order at 7:30 p.m.; upon the call of the roll the following responded present: Boyajian, Paul, Fejt, Santoy, Polashek, Avila, and Laureto. Absent: Polashek. Avila made a motion, seconded by Polashek, to excuse Alderman Chapman. Motion carried by a voice vote.
2. Mayor asked that a motion be made to refer Item L-5 to the COW for further discussion regarding ordinance amending Chapter 209, Sec. 209.8. Mayor explained this will free up two Detectives allowing them to get back on the street. It is a civilian non-union position and has been allotted for in the budget.
3. The Clerk noted his office had received two late submitted requests that did not make tonight's City Council agenda. A request from Tiger O'Stylies to host their annual Labor Day weekend Music and Art Showcase on Sunday September 1st from 2 p.m. until 11 p.m. The second was a request for a block party from Concordia Lutheran Church for the 3100 block of Home Ave. The Clerk asked that if there were no objections, he would grant permission and place both items on the next agenda for approval after the fact. There being no objections, Clerk Pavlik stated he will notify all departments and the requestors to move forward with their events.
4. Alderman Laureto questioned item M-3, a yard sale request from the Latino Mission Church and to restrict hours of operation per ordinance. Laureto noted there were clean up issues with their last event and recommends not allowing the requestor to hold additional events in September or on a regular monthly basis.
5. Laureto questioned item M-8, a request for a block yard sale with an additional request to hold sale in front yards. Laureto requested this issue be brought to the attention of the Licensing Officer Anthony Perri to review and potentially amend ordinance to address this issue and restrict to garages and back yards only.
6. The Mayor asked for a motion to close the Committee of the Whole for personnel issue. Thereafter, Boyajian made a motion, seconded by Laureto, to close the Committee of the Whole at 7:37 p.m. The motion carried by a voice vote.

COMMITTEE OF THE WHOLE
August 27, 2013

7. A motion was made in closed session by Paul, seconded by Avila, to re-open the Committee of the Whole at 8:00 p.m. The motion carried by a voice vote.
8. A motion was made by Avila, seconded by Polashek, to adjourn the Committee of the Whole at 8:00 p.m. The motion carried by a voice vote.

Respectfully submitted,



Thomas J. Pavlik, CMC
City Clerk



September 4, 2013

Mayor Robert J. Lovero and
Members of the Berwyn City Council
6700 West 26th Street
Berwyn, IL 60402

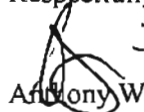
Re: Consideration for Loan Approval, Craig's Shoes

Dear Mayor and Members of the City Council,

The Berwyn Development Corporation's Board of Directors and Commercial Loan Commission have reviewed and provided a recommendation for a new loan to Craig Cohen of Craig's Shoes located at 6548 West Cermak Road for working capital.

Mr. Cohen is requesting \$145,000 (one hundred forty five thousand and 00/100) to be used for business working capital for his store on Cermak Road. The Berwyn Development Corporation Loan Commission has reviewed the applicant's business history and supporting loan documentation in order to fully underwrite the potential loan. The recommendation for approval of a three (3) year commercial loan, priced at BDC prime rate plus 2; with a floor of 7% APR which is adjusted annually amortized over a twenty (20) year period and based on the performance of the Borrower, this loan may be eligible for loan renewal was provided by the Loan Commission.

Respectfully submitted for your consideration.


Anthony W. Griffin



August 26, 2013

Mr. Craig Cohen
Craig's Shoes
6548 West Cermak
Berwyn, IL 60402

Re: Berwyn Development Corporation Commercial Loan Application Commitment Letter

Dear Craig:

We are pleased to offer you the following conditional loan commitment for paying the debt with vendors for the business, Craig's Shoes, located at 6548 West Cermak Road in Berwyn, IL based on the loan application amount of ONE HUNDRED FOURTY FIVE THOUSAND AND 00/100 DOLLARS (\$145,000.00). This is subject to and satisfaction of the conditions set forth below, credit check and Berwyn City Council approval:

CONDITIONS

- A) Proceeds are used to pay debt with vendors
- B) Remaining loan funds to be used as working capital
- C) Restrictor Clause in the loan documents will provide a covenant to ensure that all revenue is kept in the business until a debt service coverage ratio of at least 1.25% before owner can draw capital, equity, salary, borrowing, etc. out of the business.

BORROWER

Craig Cohen (borrower and business owner)

LOAN AMOUNT

A) ONE HUNDRED FOUR FIVE THOUSAND AND 00/100 DOLLARS (\$145,000.00) to be used for paying off debt with vendors and remaining loan funds to be used as working capital.

Total of loan proceeds to not exceed \$145,000.00

COLLATERAL/SECURITY

- A) Second position on the property located at 6548 Cermak Road in Berwyn, IL. The final legal description of property must be satisfactory to the Berwyn Development Corporation.
- B) First position on investment securities of at least \$60,000.00. Loan documents would have to provide language of how securities can and cannot be traded will serving as collateral for the loan
- C) Personal guaranty of the borrower.

INTEREST RATE AND TERM

A) Three (3) year commercial loan, priced at BDC prime rate plus 2, with a floor of 7% APR which is adjusted annually amortized over a twenty (20) year period. Based on the performance of the Borrower, this loan may be eligible for loan renewal(s).

GUARANTORS

Unlimited Unsecured Guarantee of Craig's Shoes and Craig Cohen.

FINANCIAL STATEMENTS

Borrower shall maintain its present business form and organization, comply with all applicable laws, and continue to conduct and operate its business substantially as conducted and operated at present.



Borrowers and Guarantors shall provide quarterly financial statements to the Berwyn Development Corporation during the first year of operation then annual financial statements.

FEES

A) A \$3,500.00 processing fee to be paid at time of closing paid by proceeds of the loan.

TITLE INSURANCE

Commitment for mortgage title insurance, without exceptions, satisfactory to the Berwyn Development Corporation to be furnished. The final mortgage title insurance policy to show clear title to be in the Borrowers name and will insure the Berwyn Development Corporation in the principal amount of the loan as having a first security interest in the property.

COSTS

It is understood that the mortgagor shall pay all costs pertaining to this loan which may include the following: processing fee, mortgage title insurance policy, appraisal, survey, legal, recording fees, and any other incidental expenses as may be required by the Berwyn Development Corporation or the Berwyn Development Corporation's attorney.

TAXES

It is understood that all property taxes are current and future tax payments will be escrowed by the first mortgagor.

HAZARD INSURANCE

Borrower will also be required to provide Hazard Insurance in an amount equal to the full replacement value of the collateral, but in no event less than the amount of the Loan. An insurance company satisfactory shall provide the policy to the Berwyn Development Corporation. All Risk extended coverage endorsements is required. Borrower will be required to provide a letter from an authorized agent stating that all premiums are paid and that the policy is in full force and effect. The Berwyn Development Corporation is to be properly designated in a Lender's Loss Payable Clause and Standard Mortgage Clause as Mortgagee under the policy. In addition, all cancellation clauses shall provide that the Berwyn Development Corporation be given thirty- (30) days written notice prior to any cancellation, termination, or policy expiration.

COMMITMENT ACCEPTANCE

Upon your acceptance and proof of conditions outlined above, the Berwyn Development Corporation will proceed with processing the application for final and ultimate approval by the City Council by the City of Berwyn. Terms and conditions will be set by loan documents prepared after final approval City Council. Please acknowledge your acceptance below as indicated and return it to our office at 3322 Oak Park Ave. Berwyn, IL 60402. If you have any questions about any material contained in this commitment, feel free to contact me at (708)788-8100.

Sincerely,

Anthony W. Griffin
Executive Director

Accepted by:

By: _____ Date: _____
Borrower



A Century of Progress with Pride

September 10, 2013

Members of City Council

Re: Resignation and Appointment of Library Board

Council Members:

I received a letter of resignation (see attached) from Steve Brantley pertaining to his position as a member of the Library Board resulting from relocation due to a change in employment. I would like to thank Steve for fulfilling his duties as a member of the Library Board during his tenure. I am seeking to fill this vacancy with the appointment of Richard Jousef Mondragon who brings with him his experience as an active community member and an accomplished business professional (see attached resume.)

I would ask that City Council concur in my recommendation of the appointment of Richard Jousef Mondragon as a member of the Library Board with his term expiring on August 27, 2014.

Respectfully,

Robert J. Lovero
Mayor

Ruth E. Volbre

From: Robert J. Lovero
Sent: Tuesday, July 30, 2013 10:10 AM
To: Ruth E. Volbre
Subject: Fwd: Resigning from Library Board of Trustees

Sent from my Verizon Wireless 4G LTE Smartphone

----- Original message -----

From: Steve Brantley <brantles@gmail.com>
Date: 07/30/2013 9:49 AM (GMT-06:00)
To: "Robert J. Lovero" <RLovero@ci.berwyn.il.us>
Cc: "John Chrastka (External Contact)" <john.chrastka@gmail.com>, "Tammy H. Clausen" <TClausen@berwynlibrary.org>
Subject: Resigning from Library Board of Trustees

Dear Mayor Lovero:

I am writing to inform you that I recently accepted a position as Head of Reference Services at Eastern Illinois University in Charleston, Illinois and will be relocating there in the near future. As a result of this move I must resign my seat on the Berwyn Public Library Board of Trustees. I thank you for the opportunity to serve the citizens of Berwyn over the past year. I have enjoyed working with John and Tammy and the rest of the Library Board.

Sincerely,

--

Steve Brantley

RICHARD JOUSEF MONDRAGON
3418 Clarence Avenue
Berwyn, IL 60402

richardjmondragon@yahoo.com

OBJECTIVE GLOBAL BUSINESS DEVELOPMENT

Dynamic sales and business development professional responsible for marketing and selling highly specifiable lighting products within a competitive business market. Expert in building relationships through value-based selling strategies, marketing, cross-functional sales, and key account management. Outstanding record of achievement in account management, organizational leadership and business development. Excellent leader with the ability to affect and manage change. Seeking to leverage current leadership and management skills into a global management position. Demonstrated achievements in:

- Key Account Management
- Emerging Market Development
- Global Market Analysis
- Strategic Sales and Market Planning
- Organizational Leadership & Creativity
- Bidding Strategy & Price Negotiation
- Customer Focus & Value Based Selling
- Matrix Organization Management

Computer Skills: Microsoft Windows®, Microsoft Word, Microsoft PowerPoint®, and Microsoft Excel., Virtual Webinars

EXPERIENCE COOPER INDUSTRIES, Chicago, IL

1996–Present

Vice President, Global Business Development-Emerging Markets

Accomplished Sales Executive responsible for developing and cultivating emerging markets for specification based products and highly customized programs through value-based selling strategies and relationship building expertise within a broad spectrum of markets including Architect/Engineers, Lighting Designers, Specification Specialists, Independent Agents, Contractors, Electrical & Specialty Distributors, National and International Accounts. Highly experienced in identifying market price points and leveraging maximum product profit margins through tactical negotiations and bid strategies. Proven success in P & L Management; optimization of revenue, profit and market share in competitive market channels and industry segments. Successful cultivation of customer loyalty and new product development introductions. Integrity proven multi-year record of leading multimillion-dollar businesses resulting in increased sales, margin, profit, market share and global presence.

Accomplishments:

- Increased domestic sales for eight consecutive years, 1999 through 2007
- Increased international sales for two consecutive years, 2007 to present
- Achieved 100% of sales goal for fiscal years 1999 to present
- Achieved gross margin & gross profit at an average annual rate of 24% & 32%, respectively
- Developed comprehensive marketing programs actualizing 20% organic growth
- Developed a network of specialized Independent Agents to support international activity
- Created customized National Accounts Programs resulting in an annual ROR of 15%
- Created public relations campaigns establishing brand presence in seven vertical markets
- Manage P&L initiatives for an aggregate volume of \$250M
- Manage an internal network of 15 direct reports, domestically and internationally

VALMONT ELECTRIC, El Paso, TX

1991-1996

National Sales Manager

Directed and managed sales opportunities for new and retrofit construction projects within Commercial & Industrial Markets. Managed the distribution of specification grade products through a national network of Independent Manufacturers Representatives and electrical distributors. Implemented marketing promotions to increase product volume, sales actualization and market share penetration. Developed business plans to identify strategic accounts and markets to obtain multi-year contracts. Created metrics and statistical measurement criteria to evaluate performance and profit based objectives.

Accomplishments:

- Achieved a five year sales plan that actualized organic sales of \$25M
- Managed the distribution of products via a nationwide network of Electrical Distributors and Manufacturer Representatives
- Developed marketing programs for non-traditional niche markets

GENERAL ELECTRIC COMPANY, Los Angeles, CA

1986-1991

Regional Sales Manager

Developed comprehensive marketing strategies to penetrate Commercial & Industrial and OEM Markets for a prolific array of electrical products. Established strong customer relationships at key strategic accounts creating significant specification opportunities, incremental business and sales actualization. Executed cost control plans, work breakdown structures and pre-award analysis for construction proposals. Provided solution based portfolios specific to the realization of revenue and profit level objectives.

EDUCATION	New Mexico State University, Bachelor of Science, Electrical Engineering	1986
	New Mexico State University, Bachelor of Arts, International Business	1986
	University Of Illinois, Executive MBA	2008
	Notre Dame Mendoza College Of Business, Global Business Management	2010

- PROFESSIONAL AFFILIATIONS**
- Illuminating Engineering Society (IES)
 - Institute For Electrical & Electronic Engineers (IEEE)
 - National Association Of Interior Lighting Designers (NAILD)
 - Illinois Business Consultants (IBC), Chair-Strategy & Development
 - Vice President & Board Director, Berwyn Development Corporation
 - Vice President, UIUC Alumni Board
 - Vice President & Board Director, Youth Crossroads

REFERENCES AVAILABLE UPON REQUEST

The City of Berwyn



Thomas J. Pavlik
City Clerk

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

January 14, 2013

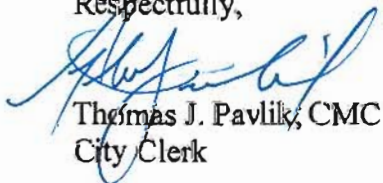
To: Mayor Lovero and Berwyn City Council Members

Re: Updating and Codification of Ordinances

Ladies and Gentlemen:

Attached is an ordinance approving the "EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH", "Ordinance 12-11 and 12-21".

Respectfully,



Thomas J. Pavlik, CMC
City Clerk

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES; AND REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH.

WHEREAS, American Legal Publishing Corporation completed its most recent updating of the Codified Ordinances of the City; and

WHEREAS, various ordinances of a general and permanent nature that have been passed by Council since the date of the last updating of the Codified Ordinances (March 31, 2013) have been included in the Codified Ordinances of the City;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BERWYN, ILLINOIS:

SECTION 1. The editing, arrangement and numbering or renumbering of the following ordinances are hereby approved as parts of the various component codes of the Codified Ordinances of the City, so as to conform to the classification and numbering system of the Codified Ordinances:

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
13-14	4-23-2013	1610.03
13-18	6-11-2013	484.02

SECTION 2. Pursuant to State law, three copies of the 2013 S-14 Supplement Pages for the Codified Ordinances have been filed for a period of thirty days prior to the adoption of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its adoption, approval, recording and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 20__.

AYES _____

NAYS _____

BY: _____
Mayor

ATTEST:

City Clerk

Published this ____ day of _____, 20____, in the _____, Berwyn,
Illinois.

City Clerk

Mayor
Robert J. Lovero



City Clerk
Thomas J. Pavlik

A CENTURY OF PROGRESS WITH PRIDE

6700 W 26th Street • Berwyn, IL 60402 • Ph: (708) 788-2660 • Fax: (708) 788-2675 • Berwyn-IL.gov

Zoning Board of Appeals

Dominick Castaldo
Joel Chrastka
Douglas Walega
Mary Esther Hernandez
Lance C. Malina
Don Miller
Alicia M. Ruiz

September 4, 2013

Mayor Lovero and Members of the City Council:

Attached for your consideration are Findings of Fact from the Zoning Board of Appeals relative to a request for Variations filed by Petitioner Adolfo & Martha Linares of Berwyn LLC (Linares), as well as an Ordinance approving the requested Variations for property located at 6205-6227 W. 26th Street. The Petitioner seeks Variations from the requirements of the Zoning Code of the City of Berwyn limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on the Property, which is located in the C-1 Limited Commercial District. Petitioner seeks to operate a full-service grocery store on the Property.

Attached to the Findings of Fact are Exhibits from the Public Hearing.

The recommendation of the ZBA in this matter was to APPROVE the request for a Variation on a vote of 6-0, subject to the condition that the Petitioner act to consolidate the two (2) lots comprising the Property into a single lot as soon as possible.

Respectfully,

Lance C. Malina
Executive Secretary,
Berwyn Zoning Board of Appeals

**FINDINGS OF FACT AND RECOMMENDATION OF THE
CITY OF BERWYN ZONING BOARD OF APPEALS TO
THE MAYOR AND CITY COUNCIL**

August 20, 2013

APPLICATION: For Variations from the requirements of the Zoning Code of the City of Berwyn limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on property located in the C-1 Limited Commercial District at the address commonly known as 6205-6227 W. 26th Street, Berwyn, Illinois.

PETITIONER: Adolfo & Martha Linares of Berwyn LLC

PROPERTY: 6205-6227 W. 26th Street, Berwyn, Illinois (the "Property")

SUMMARY OF REQUEST AND RECOMMENDATION: The City of Berwyn has received a request from Petitioner Adolfo & Martha Linares of Berwyn LLC ("Petitioner") for variations from the requirements of the Zoning Code of the City of Berwyn ("Zoning Code") limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on property at the address commonly known as 6205-6227 W. 26th Street, Berwyn, Illinois.

Following a public hearing held on August 20, 2013, the Zoning Board of Appeals of the City of Berwyn ("ZBA") recommended approval of the requested variations on a unanimous vote of 6-0, on the condition that the two (2) lots comprising the Property be consolidated.

BACKGROUND: The Property consists of two separate lots, one of which has an existing building on it, and the other consisting of a parking area. Petitioner is proposing a building addition to expand the existing building for use as a full-service grocery store. The expansion as proposed will cause the building to cover more than the 80% of one of the two (2) lots and will go to the rear lot line of the Property. The addition will also cross the existing lot line between the two (2) lots comprising the Property, which will require the Petitioner to consolidate the two (2) lots into a single lot.

PUBLIC HEARING: At the public hearing on Petitioner's request for variations held on August 20, 2013, representatives for Petitioner included an attorney, the project architect, and Adolfo Linares, a member of the Petitioner LLC. They explained the project and need for the variations. The proposed full service grocery store will have thirty five (35) parking spaces and twenty four (24) foot driveways. Site plans and building elevations were provided. The proposed addition is needed to create a complete back area for staging for the store.

Petitioner's representative further explained that the exit to the Property will be onto 26th Street, so as not to overwhelm Lombard or Harvey, which are residential streets. The proposed grocery store is a permitted use in the C-1 Zoning District. Petitioner needs storage to make the flow of the store work. Expanding the building to the east instead of towards the rear of the Property would make parking a problem.

Petitioner's representatives next explained that there are other smaller grocery stores in the area but nothing close to a full service store. Adolfo Linares, a member of Petitioner LLC, operates grocery stores in Cicero, Melrose Park, Berkeley and Batavia. The roof will be a single elevation but the façade will be higher. Building lighting will go towards 26th Street. They believe the traffic pattern will work well.

Petitioner's attorney noted that while a grocery store is a permitted use in the District, the sites are not deep enough. While a store could be opened in the existing building, the size would not be efficient or effective, due to the lack of depth, so no grocery would operate here without a variation. Other possible sites for a grocery store in the area are few. He further noted that the proposed use would not be detrimental to the public, but the continued vacancy of the Property would be. He argued that the proposed store would not impair light or air to adjacent properties, and that having a nice grocery store in the area would improve property values.

One member of the public, a condominium owner from the Harvey Place Condos on the southwest corner of Harvey and 26th spoke at the hearing. He asked a number of questions of Petitioner's representatives. It was explained in response to his questions that the alley behind the store would not be blocked by trucks, lights will be modest LEDs, and that garbage will be condensed and carted to a sealed, leak-proof compacter. The member of the public expressed that his concerns had been addressed and that he supported the proposed project.

Members of the ZBA also asked a number of questions concerning parking, construction timing, lighting, number of employees and how they would be hired, dimensions of the building, loading, trash disposal, financing, traffic flow, liquor sales, and days and hours of operation.

Alderman Fejt was present, and questioned Mr. Linares about curb cuts and fencing.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

Exhibits marked during the course of the Public Hearing included: **Exhibit 1**, the published legal notice regarding the public hearing, and accompanying Certification of Publication. The Executive Secretary noted for the record that notice of the public hearing had been published on July 28, 2013, in accordance with the Zoning Code. **Exhibit 2** consisted of the full application for the relief sought by Petitioner. **Group Exhibit 3** consisted of a series of photographs of other locations owned by Adolfo Linares. **Group Exhibit 4** consisted of the revised Site Plan and building elevations for the proposed store.

The Area Investigator appointed in this matter was ZBA member Dominick Castaldo. Mr. Castaldo discussed his investigation, including distribution of notices, and what he learned from meeting with Mr. Linares. He noted that the building would have a new roof and sprinklers, new lights, and that drainage would be addressed. He concluded that the proposed project would be an improvement to the neighborhood and would provide employment opportunities for neighborhood residents. He recommends approval.

The other members of the ZBA each then in turn expressed their views on the proposed variations.

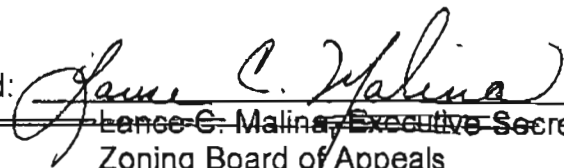
The ZBA recommended that the City Council approve the requested variations by a vote of 6-0, with the condition that the two parcels making up the Property be consolidated. Member Castaldo made the motion, seconded by Member Ruiz.

FINDINGS: The ZBA makes the following Findings as to the proposed Variations:

- (A) Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the Zoning Code were carried out. Without the proposed variations, a full-service grocery store would be unable to operate here, due to the depth of the lots, and existing building and parking configurations. The members of the ZBA felt that this standard had been met.
- (B) The conditions upon which an application for a variation is based are unique to the property for which the variance is sought and are not applicable, generally, to other property within the same zoning classification. The members of the ZBA felt the existing configuration of the structure and parking on the Property, and square footage and dimensions of the Property, among other factors, made this a unique application.
- (C) The purpose of the variations is not based primarily upon a desire to increase financial gain, but is instead necessary to effectively operate a full-service grocery store on the Property at all.

- (D) The alleged difficulty or hardship is caused by the Zoning Code, and has not been created by any persons presently having an interest in the Property. The members of the ZBA felt that this standard had been met.
- (E) The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located. The members of the ZBA found that the proposed project would improve property values and provide employment opportunities to neighborhood residents. In addition, lighting, drainage, traffic flow, garbage disposal, parking, and loading had all been addressed to the satisfaction of the members of the ZBA and the neighborhood resident present at the hearing.
- (F) The granting of the variations will not alter the essential character of the neighborhood. The proposed building addition is not out of scale, and the improvements to the Property would provide an overall benefit to the neighborhood.
- (G) The proposed variations will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion of the public streets, increase the danger of fire, impair natural drainage, create drainage problems on adjacent properties, endanger the public safety or substantially diminish or impair property values within the neighborhood. The members of the ZBA found that the proposed project would improve property values and provide employment opportunities to neighborhood residents. In addition, lighting, drainage, traffic flow, garbage disposal, parking, and loading had all been addressed to the satisfaction of the members of the ZBA and the neighborhood resident present at the hearing.

RECOMMENDATIONS: Based upon the foregoing Findings, the ZBA, by a vote of 6-0, recommends to the Mayor and City Council that the request of Petitioner Adolfo and Martha Linares of Berwyn LLC for variations from the requirements of the Zoning Code limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on property located in the C-1 Limited Commercial District at the address commonly known as 6205-6227 W. 26th Street, Berwyn, Illinois, be approved, subject to the condition that the Petitioner consolidate the two lots that comprise the Property into a single lot as soon as possible.

Signed: 

 Lance G. Malina, Executive Secretary
 Zoning Board of Appeals
 City of Berwyn

CITY OF BERWYN

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS TO ALLOW A BUILDING ADDITION ON A PROPERTY IN THE C-1 LIMITED COMMERCIAL ZONING DISTRICT AT 6205-6227 W. 26TH STREET, BERWYN, ILLINOIS

WHEREAS, a request seeking variations from the requirements of the Zoning Code of the City of Berwyn limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on property located in the C-1 Limited Commercial District at the address commonly known as 6205-6227 W. 26th Street, Berwyn, Illinois (the "Subject Property"), was filed by Adolfo & Martha Linares of Berwyn LL (the "Applicant") with the City of Berwyn; and

WHEREAS, the Subject Property is legally described in Exhibit A attached hereto and made a part hereof; and

WHEREAS, the Application has been referred to the Zoning Board of Appeals of the City ("Board of Appeals") and has been processed in accordance with the Zoning Code, as amended; and

WHEREAS, on August 20, 2013, the Board of Appeals held a public hearing on the Application pursuant to notice thereof given in the manner required by law, and, after considering all of the testimony and evidence presented at the public hearing, the Board of Appeals unanimously recommended approval of the Application by a vote of 6-0, on the condition that the two (2) lots comprising the Subject Property be consolidated into a single lot as soon as possible, all as set forth in the Findings and Recommendation of the Board of Appeals in this matter ("Findings and Recommendation"), a copy of which is attached hereto as Exhibit B; and

WHEREAS, the City Council of the City has duly considered the Findings and Recommendation of the Board of Appeals, and all of the materials, facts and circumstances affecting the Application, and, finds that the Application satisfies the standards set forth in Section 1244.07 of the Zoning Code relating to variations.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Berwyn, Cook County and State of Illinois, as follows:

Section 1: Incorporation. The foregoing recitals are incorporated into this Section 1 by reference as findings of the City Council.

Section 2: Approval of Variations for Building Coverage and Required Rear Yard. The City Council, acting pursuant to the authority vested in it by the laws of the State of Illinois and the Zoning Code, hereby approve and adopt the findings of fact and recommendation of the Zoning Board of Appeals, a copy of which is attached hereto as **Exhibit B**, and incorporate such findings and recommendation by reference as if fully set forth herein. The City Council further approves variations from the requirements of the Zoning Code limiting building coverage on a lot in the C-1 Limited Commercial Zoning District to a maximum of 80% of the lot (Section 1256.09 (Building Coverage on Lots)) and requiring a minimum rear yard depth of 20% of the lot (Section 1256.06 (Required Yards)), in order to allow the construction of an addition to the existing commercial building on the Subject Property, as legally described in **Exhibit A**, subject to the condition that the Petitioner act to consolidate the two (2) lots comprising the Subject Property into a single lot as soon as possible. The building may be built to within one (1) foot of the rear lot line. Lot coverage is authorized to the extent of the building footprint set forth in the site plan attached to the Findings of Fact.

Section 3: Violation of Condition or Code. Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance, or regulation of the City shall be grounds for the immediate rescission by the City Council of the approvals made in this Ordinance.

Section 4: Severability and Repeal of Inconsistent Ordinances. Each section, paragraph, clause and provision of this Ordinance is separable, and if any section, paragraph, clause or provision of this Ordinance shall be held unconstitutional or invalid for any reason, the unconstitutionality or invalidity of such section, paragraph, clause or provision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 5: Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2013.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2013.

Robert J. Lovero, Mayor

ATTEST:

Thomas J. Pavlik, City Clerk

Published by me in pamphlet form this ____ day of _____, 2013.

Thomas J. Pavlik, City Clerk

EXHIBIT A

Parcel 1:

LOT 16, 17, 18, 19 AND 20 IN BLOCK 28 IN WINSLOW'S SECOND SUBDIVISION BEING A SUBDIVISION OF BLOCKS 21, 27 AND 28 OF THE SUBDIVISION OF THE NORTHWEST ¼ OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 16-29-127-036-0000, 16-29-127-037-0000, 16-29-127-038-0000, 16-29-127-039-0000 and 16-29-127-040-0000.

COMMONLY KNOWN AS: 6205 W. 26TH STREET, BERWYN, ILLINOIS

Parcel 2:

LOT 21, 22, 23, 24 AND 25 IN BLOCK 28 IN WINSLOW'S SECOND SUBDIVISION BEING A SUBDIVISION OF BLOCKS 21, 27 AND 28 IN THE SUBDIVISION OF THE NORTHWEST ¼ OF SECTION 29, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINs: 16-29-127-031-0000, 16-29-127-032-0000, 16-29-127-033-0000, 16-29-127-034-0000, 16-29-127-035-0000,

COMMONLY KNOWN AS: 6227 W. 26TH STREET, BERWYN, ILLINOIS

EXHIBIT B

**FINDINGS OF FACT
(ATTACHED)**

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Thomas J. Pavlik, Clerk of the City of Berwyn, in the County of Cook, State of Illinois, do hereby certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

AN ORDINANCE APPROVING VARIATIONS TO ALLOW A BUILDING ADDITION ON A PROPERTY IN THE C-1 LIMITED COMMERCIAL ZONING DISTRICT AT 6205-6227 W. 26TH STREET, BERWYN, ILLINOIS

which Ordinance was passed by the City Council of the City of Berwyn at a Regular City Council Meeting on the ___ day of _____, 2013, at which meeting a quorum was present, and approved by the Mayor of the City of Berwyn on the ___ day of _____, 2013.

I further certify that the vote on the question of the passage of said Ordinance by the City Council of the City of Berwyn was taken by Ayes and Nays and recorded in the minutes of the City Council of the City of Berwyn, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City of Berwyn, this ___ day of _____, 2013.

City Clerk

[SEAL]

The City of Berwyn



**James J. Frank
IT Director**

A Century of Progress with Pride

September 3, 2013

Honorable Mayor Robert J. Lovero
Members of the City Council
City of Berwyn
6700 W 26th Street
Berwyn, IL 60402

Re: Approval of AT&T Bid, Phone System Upgrade

Mayor Lovero and Members of the City Council:

Sealed RFP responses for the telephone system upgrade project were due into the City by August 1st 2013. Despite the extended posting period for this RFP, staff received one (1) bid response to this request for proposal. This response came from AT&T in the amount of \$197,110.49. Of this, \$176,138.17 is the cost for implementation and equipment, while \$20,972.33 is for maintenance services. Attached with this communication is the relevant paperwork and contract from AT&T detail their response and pricing. After an extensive IT and legal review of this proposal, staff is recommending Council approve this contract and requesting permission to move forward with AT&T to perform the phone system upgrade. Funding for this project is earmarked within the 2012 bond issue.

Staff is requesting your consideration and concurrence in approving this contract with AT&T for the telephone system upgrade project in the amount not to exceed \$197,110.49.

Respectfully submitted,

James Frank
Director, Information Technology



AT&T Equipment Resale and Related Services Pricing Schedule

MA Reference No.: 201108050245UA
Pricing Schedule No.:

CUSTOMER Legal Name ("Customer")	AT&T Corp. ("AT&T")	AT&T Branch Sales Contact Name
City of Berwyn	AT&T Corp.	Name: Mitch Gillham
CUSTOMER Address	AT&T Address and Contact	AT&T Branch Sales Contact Information
2701 S. Harlem Ave Berwyn IL United States 60402	One AT&T Way Bedminster, NJ 07921-0752 Attn: Master Agreement Support Team E-Mail: mast@att.com	Street Address City State / Province United States Domestic / International Zip Code Phone : Fax : Email : Sales/Branch Manager: SCVP Name:
CUSTOMER Contact		AT&T Contact Information
Name: Jim Frank Title: Telephone: 708-795-2103 Fax: Email:		Name: Address: City: State / Province: Country: United States Domestic / Intl / Zip Code: Telephone: Email:
CUSTOMER Billing Address and Contact		
2701 S. Harlem Ave Berwyn IL United States 60402 Contact Name: Jim Frank Title: Telephone: 708-795-2103 Fax: E-mail:		

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above. In the case of a conflict, the descending order of priority for the documents in this Pricing Schedule is the applicable Sub-Rider, the applicable Rider and the General Terms.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Rider A – Purchased Equipment | <input checked="" type="checkbox"/> Rider D – Services |
| <input type="checkbox"/> Rider B – Additional Cisco Terms | <input type="checkbox"/> Sub-Rider D1 – Avaya-Provided Maintenance |
| <input type="checkbox"/> Sub-Rider B1 - Cisco Try and Buy Program | <input checked="" type="checkbox"/> Sub-Rider D2 – AT&T-Provided Maintenance |
| <input type="checkbox"/> Sub-Rider B2 – Technology Migration Plan | <input checked="" type="checkbox"/> Sub-Rider D3 – AT&T Warranty Services |
| <input checked="" type="checkbox"/> Rider C – Purchased Equipment Discounts | <input type="checkbox"/> Sub-Rider D4 |
| <input checked="" type="checkbox"/> Rider E – Additional Avaya Terms | <input type="checkbox"/> Sub-Rider D5 – Video Surveillance Equipment and Related Services |
| <input type="checkbox"/> Rider F – ShoreTel Mobility Router | <input type="checkbox"/> Sub-Rider D6 – Enhanced Transport Service |
| | <input checked="" type="checkbox"/> Sub-Rider D7 – Statement of Work |

CUSTOMER: City of Berwyn

AT&T Corp.

By: _____
(by its authorized representative)

By: _____
(by its authorized representative)

(Typed or Printed Name)

(Typed or Printed Name)

(Title)

(Title)



(Date)

AT&T Equipment Resale and Related Services Pricing Schedule
(Date)

**GENERAL TERMS APPLICABLE TO
AT&T EQUIPMENT RESALE AND RELATED SERVICES**

1. SERVICES AND PURCHASED EQUIPMENT

- Purchased Equipment - equipment or software ("Software") AT&T sells to Customer. Purchased Equipment includes replacement hardware and Software provided in connection with AT&T-Provided Maintenance and Warranty Services.
- Services – per applicable Riders and Sub-Riders

2. QUOTE

AT&T may provide a quote for the price of Purchased Equipment or Services to Customer ("Quote") or include such Information in a SOW. Such Quote will expire thirty (30) days after the date of the Quote, unless a different time period for expiration is stated in the Quote.

3. ORDERS

(a) Order means an order for Purchased Equipment or Services including Statements of Work and requests to change an Order that Customer submits to AT&T in writing (or other method specifically authorized by AT&T). AT&T reserves the right not to accept any Order. No terms and conditions, or other language contained in any Customer-supplied document or purchase order shall apply.

(b) Telephone Orders may be accepted for moves, adds, or changes to Purchased Equipment that do not require design engineering support from AT&T or the vendor and can be ordered off the shelf without being configured or designed with other components.

4. TAX EXEMPTION

Customer must present a tax exemption certificate to AT&T, valid in the place of delivery, prior to or with an Order to receive exemption status.

5. TERMINATION

(a) Either party may terminate this Pricing Schedule upon thirty (30) days' prior written notice, except that all work under any outstanding Orders will be completed unless one party notifies the other otherwise in writing.

(b) Customer may terminate an Order on five (5) days prior written notice. AT&T may recover all amounts owing under the Order, any time, materials and expenses incurred through the effective date of termination, and any third party charges resulting from the termination.

6. LIMITATION OF LIABILITY

(a) EACH PARTY'S LIABILITY SHALL BE LIMITED TO PROVEN DIRECT DAMAGES NOT TO EXCEED PER CLAIM (OR IN THE AGGREGATE DURING ANY TWELVE MONTH PERIOD) TWICE THE NET PURCHASE PRICE OF THE PURCHASED EQUIPMENT OR SERVICES IN THE ORDER GIVING RISE TO THE LIABILITY. THE LIMITATION IN THIS SECTION SHALL NOT LIMIT CUSTOMER'S RESPONSIBILITY FOR THE PAYMENT OF ALL PROPERLY DUE CHARGES.

(b) AT&T SHALL HAVE NO DUTY TO DEFEND, INDEMNIFY, OR HOLD CUSTOMER HARMLESS FROM OR AGAINST ANY SETTLEMENTS, DAMAGES, COSTS AND OTHER AMOUNTS INCURRED BY CUSTOMER ARISING FROM THE ACTUAL OR ALLEGED INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY BASED ON EQUIPMENT, SOFTWARE OR SERVICES FURNISHED UNDER THIS PRICING SCHEDULE.

7. PURCHASED EQUIPMENT WARRANTY AND LIMITATION ON USE

(a) AT&T shall pass through to Customer any warranties available from Try-and-Buy or Purchased Equipment manufacturers or licensors. The manufacturer or licensor and not AT&T are responsible for any such warranties.

(b) Except as set out in Section 7(a), ALL TRY-AND-BUY AND PURCHASED EQUIPMENT IS PROVIDED TO CUSTOMER ON AN "AS IS" BASIS. AT&T DISCLAIMS ANY AND ALL REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE OR COURSE OF DEALING).

(c) TRY-AND-BUY AND PURCHASED EQUIPMENT IS NOT DESIGNED FOR USE IN LIFE SUPPORT, LIFE SUSTAINING, NUCLEAR, OR OTHER HIGH-RISK APPLICATIONS IN WHICH FAILURE OF SUCH TRY-AND-BUY OR PURCHASED EQUIPMENT COULD REASONABLY BE EXPECTED TO RESULT IN PERSONAL INJURY, LOSS OF LIFE, OR CATASTROPHIC PROPERTY DAMAGE. IF CUSTOMER CHOOSES TO USE TRY-AND-BUY OR PURCHASED EQUIPMENT FOR SUCH APPLICATIONS, CUSTOMER DOES SO AT ITS OWN RISK.

8. PRIOR AGREEMENTS

This Pricing Schedule replaces any existing agreements for the purchase of equipment and equipment-related products and services between Customer and the following AT&T Affiliates: SBC Global Services, AT&T DataComm and BellSouth Communication Systems, LLC.

Rider A – Purchased Equipment

1. AVAILABILITY AND DELIVERY SCHEDULE

AT&T's delivery of Purchased Equipment is contingent upon the availability and the delivery schedule of the manufacturer or supplier. AT&T can not guarantee availability or firm delivery dates. Purchased Equipment is deemed accepted by Customer upon passage of title and risk of loss.

2. TITLE AND RISK OF LOSS

Title to and risk of loss of Purchased Equipment passes to Customer on delivery by manufacturer or supplier to the carrier; provided that if AT&T also provides Services (other than Warranty Services or Maintenance Services) in connection with the Purchased Equipment, title and risk of loss passes to Customer on delivery to Customer.

3. SHIPPING AND STORAGE

(a) Shipping Charges.

(i) Standard Fee for AT&T-provided shipping: One percent (1%) of the total purchase price for the Purchased Equipment (other than Software) shipped.

(ii) Customer may request in an Order to be invoiced by the carrier of its choice by providing AT&T the identification of the shipper, Customer's account information, and method of shipment.

(iii) If Customer requires overnight shipping, Customer should make such a request in writing and AT&T will quote the pricing associated with such delivery on a case by case basis.

(b) Storage Charges. Any storage charges for Purchased Equipment following transfer of title and risk of loss are the sole responsibility of Customer and are not included in shipping charges.

4. INVOICING; CREDIT TERMS

AT&T may invoice Customer for Purchased Equipment upon delivery to the carrier. AT&T shall retain a purchase money security interest in each item of Purchased Equipment purchased under this Pricing Schedule until Customer pays all sums due under this Pricing Schedule and all Orders. Customer appoints AT&T as Customer's agent to sign and file a financing statement to perfect AT&T's security interest.

5. PURCHASED EQUIPMENT RETURNS

(a) Warranty Returns. If Purchased Equipment requires return during its respective warranty period, and the manufacturer or supplier determines such Purchased Equipment qualifies for a return, AT&T will obtain a Return Material Authorization ("RMA") and instructions from the manufacturer or supplier. Upon AT&T providing the RMA to Customer, Customer will return the Purchased Equipment according to the manufacturer's or supplier's policies and instructions.

(b) Non-defective Returns. If Customer seeks to return Purchased Equipment that is non-defective or not otherwise covered by a warranty, Customer must contact AT&T to obtain an RMA with instructions within fifteen (15) days following delivery of such Purchased Equipment to the ship-to address in the applicable Order. Any such return shall be at the sole discretion of the manufacturer or supplier. If the return is authorized, Customer will be responsible for payment of any associated return or restocking fee, return shipping costs, and risk of loss of the Purchased Equipment.

(c) Maintenance Returns. To return Purchased Equipment covered by a maintenance service plan, Customer must contact the applicable maintenance provider to obtain an RMA and instructions.

6. MANUFACTURER-PROVIDED SERVICES

Manufacturer-Provided Services identified in Customer's Order with the manufacturer's stock-keeping unit number are provided directly to Customer by the manufacturer under a separate agreement between Customer and the manufacturer. Customer shall assent to and comply with the terms of the agreement with the manufacturer. AT&T is not a party to that agreement. AT&T's sole responsibility under this Agreement is to place Customer's orders for Manufacturer-Provided Services, except that AT&T may invoice Customer for the Manufacturer-Provided Services.

7. LICENSES, RESTRICTIONS, REQUIREMENTS

(a) Software is provided subject to the terms of the Software licensor's license agreement which is a separate agreement between Customer and the licensor. Customer must assent to and comply with the license agreement.

(b) The manufacturer or licensor of Purchased Equipment may have additional license terms or use requirements or restrictions. Customer must assent to and comply with such terms, requirements or restrictions.

Rider C – Purchased Equipment Discounts

Manufacturer	Product Classification	Discount (%)*	Note:
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*Customer's price is the manufacturer's list price less the applicable discount on the date AT&T receives a correct and complete Order from Customer. Discounts are subject to change by AT&T. Promotional discounts may be available from time to time in lieu of a discount set forth above.

Rider D – Services

1. SERVICE; SERVICE PUBLICATION

Service	Service Publication Location	URL
AT&T Implementation Services	AT&T Business Service Guide Website • SG Library	http://serviceguidenew.att.com

- Or per applicable Sub-Rider

2. INTELLECTUAL PROPERTY RIGHTS

(a) All intellectual property rights used in providing or arising by virtue of AT&T's performance of the Services are and will be the sole and exclusive property of AT&T and neither ownership nor title to any such property will pass to Customer.

(b) Customer shall own copies of any reports produced and furnished to Customer by AT&T ("Reports"), and AT&T grants Customer a perpetual, non-exclusive, personal and non-transferable right to reproduce and modify Reports solely for Customer's own internal business purposes. For avoidance of doubt, "internal business purposes" exclude public distribution, resale to third parties and revenue generation purposes.

(c) AT&T grants to Customer the non-exclusive, personal, and non-transferable right to use any Items other than Reports produced and furnished to Customer by AT&T under this Pricing Schedule, solely for Customer's own internal business purposes during the term of this Pricing Schedule or for such other purposes as may be agreed in writing by the parties.

(d) Except as otherwise specified in this Pricing Schedule, no other right or license to or under any of AT&T's intellectual property rights is either granted or implied under this Pricing Schedule.

3. WORKMANSHIP

The provision of Services under this Pricing Schedule shall be performed in a workmanlike manner that would meet commercial industry standards in the field to which the work pertains. AT&T's obligation under this Section expires upon Customer's acceptance of the Services.

4. INDEPENDENT CONTRACTOR

AT&T is an independent contractor for the Services performed under Pricing Schedule.

5. ACCEPTANCE

Upon completion of Professional and Implementation Services ("Service Completion Date"), Customer either shall sign the acceptance document AT&T presents or shall provide within five (5) business days of the Service Completion Date written notice to AT&T identifying any non-conforming Professional or Implementation Service. If Customer fails to provide such notice, Customer is deemed to have accepted the Service as of the Service Completion Date. AT&T may invoice Customer for Professional and Implementation Services upon acceptance.

6. MAINTENANCE CHARGES

AT&T may invoice Maintenance charges in full in advance of the term for Maintenance Services and are non-refundable, either by way of cash or credits. Orders for Maintenance may not be cancelled once placed with AT&T's Maintenance vendor.

7. NON-SOLICITATION

Customer agrees not to directly solicit for employment any personnel of AT&T or its subcontractors or agents performing Services hereunder until one (1) year following the termination of applicable Order pursuant to which the Services were performed without the prior written consent of AT&T.

8. DELAYS

If there is a delay in providing Services that was not caused by AT&T, Customer may incur additional costs, including labor costs. AT&T shall not be liable for such a delay. Such a delay may impact future schedules.

9. REMOTE ACCESS TO EQUIPMENT

Customer must provide remote access to equipment during installation and maintenance for trouble isolation, monitoring and resolution. Customer may satisfy this requirement: (i) by providing in-band or out-of-band connection; (ii) providing technical personnel on Site; or (iii) as otherwise described in the applicable Service Guide.

10. EQUIPMENT STORAGE

AT&T or its subcontractors may store at no charge to AT&T, a reasonable amount of AT&T's or subcontractor's equipment, materials, tools and other items necessary for the performance of Services in a secure location ("Storage Location") provided by Customer on the premises where the Services are being performed. Customer will take reasonable precautions to protect and maintain the integrity of any such items. Customer agrees to accept delivery of any such items, to place them or direct their placement in the Storage Location and to notify AT&T of the delivery and Storage Location.

11. SERVICES VENDOR

If an AT&T vendor necessary for the delivery of Services ceases to provide all or a portion of such Services, either Party may terminate the affected portion of the Services, and Customer will receive a pro-rata refund of any amounts prepaid for such terminated Services.

Sub-Rider D2 – AT&T-Provided Maintenance Services

1. SERVICES; SERVICE PUBLICATIONS

Service	Service Publication Location	URL
AT&T Maintenance Solutions ("AMS") AT&T Voice Maintenance Solutions ("AVMS")	AT&T Business Service Guide Website • SG Library	http://serviceguidenew.att.com

AT&T provides Maintenance Services for certain equipment ("Supported Equipment"), in accordance with this Pricing Schedule, the applicable SOW and the applicable Service Guide. Supported Equipment covered by Maintenance Services is specified in an SOW or the Service Guide.

2. CERTIFICATION AND REVIEWS

(a) Manufacturer's Certification for Supported Equipment. If an item of equipment is not covered by the manufacturer's warranty or by a manufacturer-approved maintenance service immediately before AT&T begins providing the Maintenance Service for of equipment, Customer must provide a manufacturer's certification that Supported Equipment is in working order and eligible to be included in a maintenance plan.

(b) Changes in Supported Equipment covered by Maintenance Services. AT&T may conduct periodic equipment reviews for additions or deletions of equipment that is being maintained, and will make any appropriate adjustments to Maintenance Services.

(c) Neither Customer nor any party other than AT&T or its designated agents may alter, repair, or maintain any Supported Equipment.

3. MAINTENANCE TERM AND RENEWAL

The term for Maintenance Services (the "Maintenance Term") and level of Service is set forth in the applicable Order. Unless either Party terminates by written notice on company letterhead with a handwritten signature at least ten (10) business days prior to expiration of the then-current Maintenance Term, the Maintenance Term automatically renews (i) for Voice Supported Equipment, for an additional one (1) year, and (ii) for Data/Video Supported Equipment, the same length as the expiring Maintenance Term. The level and price of Service shall be the same as the then-current Maintenance Term unless AT&T provides thirty (30) days written notice prior to the expiration of the then-current Maintenance Term.

4. PRICE CHANGES

AT&T also may change the price of Maintenance Services on written notice for Supported Equipment at the time it is changed, upgraded or added.

5. REPLACEMENT PRODUCTS; END-OF-SUPPORT; RETURN OF DEFECTIVE EQUIPMENT

(a) Spare parts and equipment ("Replacement Products") may be new or reconditioned if equivalent to new in performance. AT&T's provision of Replacement Products during the Maintenance Term is contingent upon the delivery schedule of the manufacturer or supplier. AT&T has no liability for delays in any delivery schedule. AT&T can not guarantee firm delivery dates.

(b) If an item of Supported Equipment is discontinued or placed at end-of-life or end-of-support status by the manufacturer, AT&T shall only be obligated to use commercially reasonable efforts to obtain replacement parts and provide Maintenance Service for the item of Supported Equipment for which additional charges may apply or AT&T may delete such item of Equipment from Maintenance Services and provide a pro-rata refund.

(c) AT&T will provide an RMA number for a defective part or equipment ("Defective Item"). Customer shall return the Defective Item within thirty (30) days after the RMA is generated, or Customer will be invoiced for the corresponding Replacement Product. Defective items are the property of AT&T.

6. EXCLUSIONS FOR AT&T-PROVIDED MAINTENANCE SERVICES.

(a) AT&T will perform Maintenance Services only for damage to, substandard performance of or failure of Supported Equipment resulting only from defects in or normal wear and tear to Supported Equipment ("Covered Maintenance").

(b) Covered Maintenance does not include hardware defects or software failures resulting from mishandling, abuse, misuse, improper storage, improper installation, improper maintenance, improper electrical voltage or current or improper operation (including use in conjunction with equipment electrically or mechanically incompatible) or resulting from fire, explosion (other than fire or explosion directly attributable to a Supported Equipment defect), power failure, lightning or other induced power surge, act of God, or any other cause whatsoever not attributable to AT&T, including: accident, theft, unexplained loss, flood, wind, war, terrorism or virus; Customer-caused programming errors in software or applications; Customer-performed system configurations; Customer's failure to maintain a proper operating environment, to back up its data or to secure its network environment; Customer's failure to follow manufacturer/licensor recommendations; or repair, relocation, damage or alteration of the Supported Equipment by anyone other than AT&T or its designated agents. Supported Equipment supporting IP telephony may experience certain compromises in performance, reliability and security even when performing as warranted. Diagnostic and repair work in response to such compromises is not included in Covered Maintenance.

(c) Diagnostic and repair work AT&T performs outside of Covered Maintenance is invoiced at AT&T's prevailing rates for time and materials.

7. AT&T-PROVIDED MAINTENANCE SERVICES – MONTHLY PAYMENT OPTION

If Customer elects the monthly payment option for AT&T-Provided Maintenance Services, the number, frequency, and amount of payments are detailed in the Quote. Such monthly payments must be paid to AT&T Capital Services, Inc. ("AT&T Capital") in US dollars to the address specified in the invoice. If Customer fails to pay any amount when due, enters (voluntarily or involuntarily) a bankruptcy proceeding, becomes insolvent or terminates the applicable AT&T-Provided Maintenance Services other than for AT&T's material breach, all remaining scheduled payments shall become immediately due and payable, and shall be collectible immediately.

Sub-Rider D3 – AT&T Warranty Services for Avaya (Heritage Nortel) Solutions

1. SERVICES; SERVICE PUBLICATION

Service	Service Publication Location	URL
AT&T Maintenance Solutions ("AMS") AT&T Voice Maintenance Solutions ("AVMS")	AT&T Business Service Guide Website • SG Library	http://serviceequidengw.att.com

(a) AT&T Warranty Services apply to Heritage Nortel Purchased Equipment and certain non-Avaya Purchased Equipment ("Purchased Nortel Solution Equipment") used in Avaya (Heritage Nortel) voice solutions purchased from and installed by AT&T. Purchased Nortel Solution Equipment covered by Warranty Services is specified in an SOW or the Service Guide. Basic Warranty Service is provided without charge. AT&T may invoice in full for warranty upgrades in advance of the Warranty Period.

(b) The standard "Warranty Period" is defined in the Avaya Global Product Warranty Policy for End Users. The Warranty Period will not restart or increase due to or as a result of any repair, replacement or move of or addition or change to any Purchased Nortel Solution Equipment.

(c) During the Warranty Period if the Purchased Nortel Solution Equipment other than Software ("Warranted Nortel Hardware") does not conform to the Avaya product warranty as set forth in Rider E, Section 2, Customer shall notify AT&T of such nonconformance. AT&T shall at AT&T's sole option repair or replace any non-conforming Warranted Nortel Hardware.

(d) During the specified Warranty Period, if any item of Software that is properly installed and operating on the Purchased Nortel Solution Equipment for which it is originally licensed ("Warranted Nortel Software") does not conform to the Avaya Software warranty as set forth in Rider E, Section 2 or the media on which the Software is provided ("Warranted Software Media") is defective in materials or workmanship under normal use, Customer shall notify AT&T of such nonconformance. AT&T shall at AT&T's sole option (i) provide a suitable fix, patch, or workaround any non-conforming Warranted Nortel Software; or (ii) will replace at no charge any non-conforming Warranted Software Media if it is returned to AT&T during the Warranty Period along with proof of date of shipment.

(e) If AT&T determines that any remedy set forth in Section 1(c) or 1(d) is not reasonably available, then AT&T may at its sole option (i) in the case of defective Warranted Nortel Hardware, refund the price paid by Customer, or (ii) in the case of defective Warranted Nortel Software, refund the one-time fee paid, as depreciated using Customer's federal income tax depreciation schedule.

2. REPLACEMENT PRODUCTS; RETURN OF DEFECTIVE EQUIPMENT

(a) Spare parts and equipment ("Replacement Products") may be new or reconditioned if equivalent to new in performance. AT&T's provision of Replacement Products during the Warranty Period is contingent on the delivery schedule of the manufacturer or supplier. AT&T has no liability for delays in any delivery schedule. AT&T can not guarantee firm delivery dates. If an item of Purchased Nortel Solution Equipment is placed at end-of-life status by the manufacturer, AT&T shall only be obligated to use commercially reasonable efforts to provide Replacement Products for an item of Purchased Nortel Solution Equipment.

(b) AT&T will provide an RMA number for a defective Warranted Nortel Hardware ("Defective Item"). Customer shall return the Defective Item within thirty (30) days after the RMA is generated, or Customer will be invoiced for the corresponding Replacement Product. Defective Items are the property of AT&T. If the returned Warranted Nortel Hardware is found not to be defective, Customer will be charged for the Replacement Products at Customer's current price.

3. EXCLUSIONS FOR AT&T-WARRANTY SERVICES.

(a) AT&T will perform Warranty Services only for damage to, substandard performance of or failure of Supported Equipment resulting only from defects in or normal wear and tear to Supported Equipment ("Covered Work").

(b) Covered Work does not include hardware defects or software failures resulting from mishandling, abuse, misuse, improper storage, improper installation, improper maintenance, improper electrical voltage or current or improper operation (including use in conjunction with equipment electrically or mechanically incompatible) or resulting from fire, explosion (other than fire or explosion directly attributable to a Supported Equipment defect), power failure, lightning or other induced power surge, act of God, or any other cause whatsoever not attributable to AT&T, including: accident, theft, unexplained loss, flood, wind, war, terrorism or virus; Customer-caused programming errors in software or applications; Customer-performed system configurations; Customer's failure to maintain a proper operating environment, to back up its data or to secure its network environment; Customer's failure to follow manufacturer/licensor recommendations; or repair, relocation, damage or alteration of the Supported Equipment by anyone other than AT&T or its designated agents. Supported Equipment supporting IP telephony may experience certain compromises in performance, reliability and security even when performing as warranted. Diagnostic and repair work in response to such compromises is not included in Covered Work.

(c) Diagnostic and repair work AT&T performs outside of Covered Work is invoiced at AT&T's prevailing rates for time and materials.

Sub-Rider D7 – Statement of Work

Sub-Rider D7 Statement of Work
AT&T Equipment Resale and Related Services Pricing Schedule

Ship To Address: 2701 S. Harlem Ave, Berwyn, IL 60402
Installation Site Address: 2701 S. Harlem Ave, Berwyn, IL 60402
Date of Submission: 8/15/2013
Leasing: [] AT&T Capital Services [] Other: Not Applicable [] No
Requested Delivery Date: Requested Installation/Cutover Date:
Purchase Order Number:

PURCHASE PRICE

- 1. Total Price of Equipment..... \$87,683.27
2. Estimated Shipping \$587.62
3. Total Charge for Installation/Cutover..... \$87,887.28
4. Total Purchase Price \$176,138.17

*Taxes & Freight will be listed separately on the invoice. Total Purchase Price does not include maintenance.

NOTE: A site survey is required if the installation site is a school, place of worship, warehouse, factory, residence, municipality, car dealership, or trailer; If any of the following exist: multi-floor installation, existing 1A2 key equipment, separate buildings that need to be cabled, installation of new cabling, a building over thirty (30) years old, special paging requests, installation of new cables, or a data installation with structured cabling . Failure to perform a Site Survey may result in additional charges to Customer.

EQUIPMENT RETURNS: Prior to installation, equipment can be returned to AT&T for a period of sixty (60) days after shipment provided it is in its original condition and repackaged in the original cartons. A Return Material Authorization (RMA) must be obtained from AT&T prior to return. The RMA number must appear on each carton. Customer assumes risk of loss in transit. AT&T will bill a 20% restocking fee for such returns.

STANDARD PAYMENT TERMS

Delivery: 100% of Equipment & Freight
Acceptance: 100% of Services
Approved non-standard payment terms: _____

SELECTION OF EQUIPMENT SERVICE PLAN:

AT&T Voice Maintenance Solutions: [] Essential Plus [] Dedicated [] Custom

Support Levels: Technical Support (24x7) with Advanced Hardware Parts Replacement (24x7x4) [x] 24x7
Technical Support (8x5) with Advanced Hardware Parts Replacement (8x5 Next Business Day) [] 8x5

Initial Term: 1 Years From: _____ To: _____ Annual Price: \$19,297.32
Service Plan Payment Terms (default is annual): [] Prepay [x] Annual [] Semi-Annual [] Quarterly [] Monthly
[] Financing: Not Applicable

Remittance for invoices rendered by AT&T Global Services for Service Plans should be to AT&T Global Services.

TERMINATION PRICING ADJUSTMENTS: If Customer terminates AT&T Voice Maintenance Service Solutions in whole or in part, including reduction in service level, Customer, depending on the payment terms, either shall be (a) invoiced fifty percent (50%) of the fees thirty (30) days from the date AT&T received written notice of termination to the expiration of the maintenance term plus any non-recoverable and third party costs incurred by AT&T; or (b) credited fifty percent (50%) of fees paid for the terminated Service less any non-recoverable and third party costs.

Sub-Rider D7 – Statement of Work

SELECTION OF SOFTWARE MAINTENANCE AND PASS PLUS SUBSCRIPTION PLAN:

Contact Center Software Maintenance Services: 24x7 8x5

ACCEPT - Customer Initials: _____ DECLINE - Customer Initials: _____

Initial Term: () Years From: _____ To: _____ Annual Price: \$0.00

S/W Plan Payment Terms (default is annual): Prepay Annual Semi-Annual Quarterly Monthly

Financing: **Not Applicable**

Remittance for invoices rendered by AT&T Global Services for Service Plans should be to AT&T Global Services.

PASS Plus Software Release Subscription Service: (see equipment list for details)

ACCEPT - Customer Initials: _____ DECLINE - Customer Initials: _____

Initial Term: () Years From: _____ To: _____ Annual Price: \$0.00

S/W Subscription Payment Terms (default is annual): Prepay Annual

SELECTION OF EQUIPMENT SERVICE PLAN:

Manufacturer-Provided Maintenance Services: OEM: _____

Name of Service: _____

Coverage Level: _____

ACCEPT - Customer Initials: _____ DECLINE - Customer Initials: _____

Initial Term: 0 Years From: _____ To: _____ Annual Price: \$11.00

Service Plan Payment Terms (default is annual): Prepay Annual Financing: **Not Applicable**

TERMINATION ADJUSTMENTS: If Customer terminates Manufacturer-Provided Maintenance Service in whole or in part, the remaining unused portion of the maintenance fees is non-refundable, either by way of cash or credits.

Please see the following exhibits:

Exhibit 1: Scope of Work Addendum

Exhibit 2: Customer Network Readiness Acknowledgement (Signature Required)

Exhibit 3: Consulting Services Acknowledgement (Signature Required)

Exhibit 4: 911 Emergency Service Acknowledgement (Signature Required)

Rider E – Additional Avaya Terms

Avaya Software License and Warranty

(a) Avaya Software is subject to (1) the Avaya Global Software License Terms ("Avaya Software License Terms") for heritage Avaya Purchased Equipment or (2) the Avaya Software License Terms for Heritage Nortel Networks Products ("Heritage Nortel Software License Terms"), provided at <http://support.avaya.com/LicenseInfo>. Both the Avaya Software License Terms and Heritage Nortel Software License Terms are separate agreements between Customer and Avaya. Customer shall assent to and comply with the Avaya Software License Terms or the Heritage Nortel Software License Terms as applicable.

(b) For Avaya Purchased Equipment, including both heritage Avaya and Heritage Nortel products, Avaya's warranty ("Avaya Global Product Warranty Policy for End Users") is the applicable pass through Purchased Equipment warranty. Customer shall assent to and comply with Avaya's product warranty provided at <http://support.avaya.com/LicenseInfo>.

AT&T GLOBAL SERVICES
Schedule of Charges

8/22/2013

City of Berwyn

Village Hall/Police Depart CS1K Upgrade/AA Mess & CoLab Pt

Equipment Code	Description	QTY	Unit List Price	Total List Price
Main Equipment Section				
NTHU60DB	CS1000E OL/OT HA MG 1010	1	19,608.00	19,608.00
273592	CollabPack SAP quote num spec	1	0.00	0.00
NTBK65AAE5	MG1000 Chassis and Cabinet T1	4	307.88	1,231.52
NTBK80BAE5	Ground Bar Assy Opt11	1	79.12	79.12
NTC312AAE6	MG1010 Power Supply	2	882.36	1,764.72
NTC325BAE6	CP Adapter Kit	2	51.80	103.20
NTDU0608E6	Cable Ethernet RJ45 M-M 25cm	4	94.80	378.40
NTDW12AAE5	UDT Clock Controller D/B	2	1,341.80	2,683.20
NTDW79ABE5	UDT E1/T1 Pack	4	4,293.12	17,172.48
NTE968TS	Convert 1 H323 to 1 SIP	60	0.00	0.00
NTE980JA	SIP Access Port License	15	147.92	2,218.80
NTE980PA	All Sys 1-PERS Call Asst Lic	50	22.38	1,118.00
NTHU82AG	CPDC SS (Chassis/Cabinet) R7.6	2	4,334.40	8,668.80
NTM427BEE6	CPDC Sig Svr SW (4GB USB) 7.6	2	0.00	0.00
NTTK14ABE6	PWR Cord 9.9ft 11CM 125VA	4	43.00	172.00
NTE900PY	CS1000M SG/MG to CS1000E HA	1	12,900.00	12,900.00
NTE947LL	SW Upg R7.6 (up to 1199 users)	304	49.88	15,163.52
NTE95006	SW Pkg 57-BARS-BASIC Alternate	1	0.00	0.00
NTM441CF	CF SW Kit CPPM Dual Proc R7.6	1	0.00	0.00
185446	AVAYA COMMUNICATIONS SOLUTION	1	0.00	0.00
271453	MIDSIZE ENTERPRSE SOLUTION MODEL UPG	1	0.00	0.00
280101	ONE-X MBL SIP IOS R1/R5 NEW LIC	25	58.00	1,450.00
283762	DL380G7 SRVR MIDSIZE ENTPRS/COL	1	22,000.00	22,000.00
266631	R6 MIDSIZE ENT SOL MIG TRACKING	1	0.00	0.00
266632	AV FLARE STDALN IPAD R1 CMR8 LIC	25	100.00	2,500.00
269363	FOUNDATION SUITE R6SM SIPCONN LIC /E	90	0.00	0.00
272544	MOBILE R6 ASBCE R6.2+ STD 1-500 /E	17	0.00	0.00
272549	MOBILE R6 ASBCE R6.2+ ADV 1-500 /E	17	0.00	0.00
272559	MOBILE R6 1X MBL SIP IOS R5 /E	50	0.00	0.00
272580	MOBILE R6 AES UNIFED DESKTOP R6 /E	50	0.00	0.00
272582	MOBILE R6 EC500 SM R9 /E	50	0.00	0.00
272583	MOBILE R6 ONE-X CES R8 /E	50	0.00	0.00
272584	MOBILE R6 MSG SEAT MAINSTREAM R6 /E	50	0.00	0.00
272585	MOBILE R6 ONE-XC VIDEO R6 /E	50	0.00	0.00
272588	MOBILE R6 MGMT SITE ADMIN R6 /E	1	0.00	0.00
272570	MOBILE R6 SYSTEM MANAGER R6 /E	1	0.00	0.00
272571	MOBILE R6 SESS MGR SIP CONN R6 /E	50	0.00	0.00
272572	MOBILE R6 PRESENCE SERVICES R6 /E	50	0.00	0.00
272573	MOBILE R6 PS SFTW DWNLD R6 /E	1	0.00	0.00
272574	MOBILE R6 CMM R6 /E	50	0.00	0.00
272579	MOBILE R6 FLARE EXP IPAD R1 /E	50	0.00	0.00
272580	MOBILE R6 FLARE EXP WIN R1CM6 /E	50	0.00	0.00
272581	MOBILE R6 1XC MAC OS R1 /E	50	0.00	0.00
272582	MOBILE R6 ONE-X COMM R6 /E	50	0.00	0.00
272773	MOBILE R6 ACE BASE LINUX R6 /E	1	0.00	0.00
272774	MOBILE R6 CA DCE ENBL R6 /E	50	0.00	0.00
272776	MOBILE R6 CA OFFCE LYNC R6 /E	50	0.00	0.00

AT&T GLOBAL SERVICES
Schedule of Charges

272780	MOBILE R6 ACE API R6 /E	50	0.00	0.00
272781	MOBILE R6 ACE NAMED ROYALTY TRACKING	50	0.00	0.00
273122	SAL STDALN GATEWAY LIC R2 DWNLD	1	0.00	0.00
302474	AVAYA AURATM MOBILE R6 ASIPP LIC	50	125.00	6,250.00
405362641	PWR CORD USA	2	23.00	46.00
700500751	ADMIN TOOLS R6.0 CD	1	50.00	50.00
700508690	AVAYA AURA MIDSIZE ENT SOL 6.2.2 DVD	1	50.00	50.00
272731	APS NTWK READINESS ASSESSMENT-VENDOR PRV	1	0.00	0.00
405362641	PWR CORD USA	1	23.00	23.00
700460660	10 CHANNEL DSP DAUGHTERBOARD	1	500.00	500.00
700476393	G430 MEDIA GATEWAY NON-GSA	1	1,500.00	1,500.00
700505971	AVAYA AURATM SYS PLATFORM 6.3.0 CD	1	50.00	50.00
193806	UTILITY TRIGGER REM GATEWAY NEW SITE	1	0.00	0.00
405362641	PWR CORD USA	1	23.00	23.00

AT&T GLOBAL SERVICES
Schedule of Charges

700476393	G430 MEDIA GATEWAY NON-GSA	1	1,500.00	1,500.00
700505971	AVAYA AURATM SYS PLATFORM 8.3.0 CD	1	50.00	50.00
184048	MM MODEL	1	0.00	0.00
244823	MSG R6.X AV STORE SEAT TRACKING	310	0.00	0.00
244936	MSG R6.X APPLICATION PLUS STORAGE	1	0.00	0.00
258726	MSG R6.X NEW SYSTEM TRACKING	1	0.00	0.00
264180	DL360G7 SRVR AA MSG STD STRG	2	8,800.00	17,600.00
270893	MSG R6.X MAINSTREAM ASIPP NC CP LIC	280	32.00	8,320.00
272731	APS NTWK READINESS ASSESSMENT-VENDOR PRV	1	0.00	0.00
273122	SAL STDALN GATEWAY LIC R2 DWNLD	1	0.00	0.00
405382641	PWR CORD USA	2	23.00	46.00
212385	ADDITIONAL PRODUCTS CATALOG MODEL	1	0.00	0.00
263786	R610 SERVER AIM LINUX BUNDLE	1	8,500.00	8,500.00
SIG-PREREG-STC	Pre-Registration (Qty 1 required per site)	2	225.00	450.00

Ancillary Equipment Section

Total Equipment Before Discount	\$	154,169.78
Less Discount	\$	68,786.49
Equipment Price	\$	85,383.27
Veremark eCAS Upg to v10.4	\$	2,300.00
Estimated Shipping & Handling	\$	567.82
Total Equipment and Software Price	\$	88,250.89

Implementation Services Section

Installation Services	\$	44,771.11
Network Ready Assisment	\$	2,180.88
Avaya Professional Services	\$	40,935.29
Total Implementation Services Price	\$	87,887.28

AT&T/Avaya Maintenance Services (1 Year Contract, Annual Billing, 24x7 Coverage)

232253	SA CM MODEL	1		
236002J	SA ESS C/D AURA R6 MOBILE 1YPP	50		
236014	UPG ADV AURA R6 MOBILE 1YPP	50		
252203	UPG ADV ONE-X MBL R1/R5.X SIP IOS 1YPP	25		
252373	UPG ADV FLARE STDALN IPAD1 CM8 1YPP	25		
257840J	SA ESS C/D ONE-X MBL R1/R5 SIP IOS 1YPP	25		
258090J	SA ESS C/D FLARE STDALN IPAD1 CM8 1YPP	25		
232253	SA CM MODEL	1		
258432	SA ESS C/D TRKG REMOTE SITE AV AURATM R8	1		
232258	SA MSGING MODEL	1		
238498J	SA ESS C/D AURA MSG 6 MAINSTREAM 1YPP	280		
238508	UPG ADV AURA MSG 6 MAINSTREAM 1YPP	280		
185579	COMPREHENSIVE SUPPORT MODEL	1		
216812	UTILITY MAINT MIDSIZE APPL SRVR D	1		
263766M	R610 SERVER 1CPU MID1 AIM LINUX BNDL MTC	1		
232282	SA MODEL	1		
230138J	SA PARTS NBD C/D CM SM GTWY 1YPP	1		
230228J	SA PARTS NBD C/D MM MSS/MAS SRV 1YPP	2		
230438J	SA PARTS NBD C/D APPL LG SRV 1YPP	1		
230138J	SA PARTS NBD C/D CM SM GTWY 1YPP	1		
AT&T Voice Maintenance Services Included Veremark eCAS v10.4 Maint.				
AT&T/Avaya Maintenance Services (1 Year)			\$	20,872.33

AT&T GLOBAL SERVICES
Schedule of Charges

(\$20,972.33 billed annually)

Solution Pricing Summary

Total Equipment and Software Price	\$	88,250.89
Total Implementation Services Price	\$	87,887.28
Subtotal	\$	176,138.17
AT&T/Avaya Maintenance Services (1 Year)	\$	20,972.33
Total Solution Price	\$	197,110.49
<i>Taxes, if applicable, to be invoiced on final bill.</i>		
<i>Quote valid until October 14, 2013</i>		

AT&T GLOBAL SERVICES
Schedule of Charges

The proposed equipment list has been engineered
and compiled for use with or on the system with Serial
no.: **318808003**

AT&T and Customer Confidential Information

AT&T GLOBAL SERVICES
Schedule of Charges

eg: CS 1000E

AT&T
Exhibit 1: Scope of Work Addendum
for
City of Berwyn

Customer Information (Billing):

City of Berwyn
2701 S. Harlem Ave
Berwyn, IL 60402
Company Billed Telephone Number (BTN): 708-795-2103
Contact Name: Jim Frank
Contact Phone Number: 708-795-2103

Customer Information (Installation Site):

2701 S. Harlem Ave
Berwyn, IL 60402
Company Billed Telephone Number (BTN): 708-795-2103
Contact Name: Jim Frank
Contact Phone Number: 708-795-2103

Project General Information:

Description/System Type: Village Hall/Police Depart Split Cores/AA Mess & CoLab Pkg: CS 1000E
Cutover date not specified. Cut date will be approximately 6 weeks from PM team assignment.
Sales Channel Name: Mitch Gillham
Sales Channel Phone: 678-893-5660
Sales Channel #2 Name:
Sales Channel #2 Phone:

**Village Hall/Police Depart Split Cores/AA Mess & CoLab Pkg:
CS 1000E**

General Description of Project

This Statement of Work ('SOW') between AT&T Global Services and City of Berwyn provides information and terms and conditions regarding the implementation for the equipment contained in this proposal.

Proposal for AT&T to Migrate City of Berwyn CS 1000M SG (serial number: 318808003, Release 4.50) to CS 1000E Release 7.65 Split Cores.
CallPilot will be replaced with AA Messaging (see Avaya SOW attached in external Docs).

The Avaya Collaboration Package is provided. Avaya Professional Services will be providing the implementation, SOW is provided in External Documents.

Migrating this system to a CS1000E will effectively de-commission the existing system software and transfer the right-to-use software license to the new CS1000E. Once the order is processed, the existing system Site ID/Serial number will be marked as de-commissioned in Avaya's software history database. A new Site ID/Serial Number for the new CS1000E system will be provided by Avaya. Any licenses/ISM's not carried forward or converted are considered abandoned.

Customer understands that their existing SRGs on lower release than 6, will not be supported. It will be customers responsibility to verify any third party systems they have now interconnected with the CS 1000M MG Release 6, will be compatible with CS 1000E Release 7.6.

Police Department CS 1000M SG (serial number: 81330803, Release 4.50) to CS 1000E

(2) New Media Gateway MG1010 Chassis with Dual Power HA Split Cores - one at the Police Department and one at the Village Hall

Proposal includes replacing 4 non-supported PRI with New PRIs. Reuse of all station cards as is with no changes to existing database other than TN address re-assignment.

Proposal also assumes the reuse of the existing CSUs and no new CSUs have been included for the CS1000E site.

(2) CPDC Signaling Server to replace (2)1100ISP SS

Existing SG system has 1 IPE Module that will be turned off and all cards moved to Media Gateway 1010. Once cards have been moved and cutover to CS 1000E, existing CS 1000M SG can be turned off.

Proposal includes 75 SIP CON Licenses for REMOTE endpoints. It is understood that these SIP Con will be connected to Session/System Manager at the Avaya CM system. 60 are upgraded from H.323 and 15 New.

50 PCA Licenses are included to meet Collaboration Promo.

Proposal includes upgrading the existing 304 licenses to Succession 7.6 Premium. All existing peripheral ports will require re-programming for new TN address assignments.

CallPilot 201i to remain at release 4.04. This system will stay operational for a short period to allow mailbox users to retrieve stored messages.

This proposal does not include the LAN/WAN equipment or network infrastructure required to meet and support the VoIP application through the customer's network. It is City of Berwyn sole responsibility to insure that the LAN and WAN infrastructure will meet and support VoIP specifications that provide acceptable VoIP quality. To successfully implement a VoIP configuration, City of Berwyn data network must be able to support the demands of voice traffic concurrent with the data demands. Thus, a high performance network will need to be in place or established. Without the successful arrangement of a high performance network, the VoIP implementation may result in undesirable performance.

City of Berwyn is responsible for providing all IP addresses and LAN connections. This includes VLAN's, segmentation, QoS and Diffserv programming across all network components. If AT&T is not providing the data network required for the voice over IP application, AT&T is only responsible for the voice over IP path up to the point it leaves/enters the voice over IP gateway. City of Berwyn is fully responsible for the data network implementation between gateway connections. All voice over IP connections and paths must be CAT 5 cabling or higher.

A required Network Assessment Quote has been included but may be provided by City of Berwyn per Avaya SPECS at least six weeks before migration.

Proposal assumes the reuse of the existing SEB modem, maintenance terminal, printer, and sets. Assumes reuse of UPS power if existing today at these location and may require additional where equipment is being added..

Please note: M2000 series telephones were made end of life in December 2009. It is recommended that all M2000 series telephones be replaced with M3900 series telephones. Please note: The M2000 series telephones will function the same once the system is upgraded to Succession 7.6. The only exceptions are the M2009, M2112, and M2118 digital telephones which are not compatible with Succession 7.6 and must be replaced. If City of Berwyn has any of these unsupported telephones, these telephones will have to be replaced.

It assume any required Rack Mount Space will be available or provided by City of Berwyn.

Project Management hours have been included for the AT&T Project Manager to coordinate and manage this project.

Project has been priced out for 1 phase. If additional phases are required, additional charges will apply.

No Sunday or Holiday overtime has been included in this proposal.

It is assumed wiring for stations will be in place and in working order. If not, additional charges may apply.

Avaya Collaboration Package for CS1000 is provided, this includes an Avaya CM Midsize Enterprise system with a DL360 server supporting Communication Manager, Session Manager, System Manager and Presence services. 50 Mobile Suite licenses are provided with 25 one-X Mobile SIP for iOS and 25 Flare for iPad licenses. One G430 gateway is provided.

Avaya Aura Messaging is provided supporting 260 users migrated from the Call Pilot and 50 users from the Collaboration Package.

Avaya Professional Services will provide the implementation.

Avaya Project Management will act as Customer's key contact for project related activities. The Avaya Project Management resource will coordinate with Customer and Avaya personnel to plan, manage, and coordinate all Services under this Statement of Work.

Avaya Aura® Messaging: Avaya Aura® Messaging (Messaging) is Avaya's next generation solution for unified messaging that combines new and existing technology and expertise with industry standards to flexibly integrate within the Avaya Aura® architecture in Linux based server environments. Avaya Services Include:

All Inclusive Bundle: Project management, planning and implementation of the Messaging software. Installation of Messaging Servers and configuration of Messaging system parameters, integration to Avaya Aura® Communication Manager.

Avaya Flare VCP (Video Collaboration Pack): The Avaya Flare VCP (Video Collaboration Pack) will include implementation services of the following components:

10 Flare ADVD (Avaya Desktop Video Devices).

20 Avaya Aura® Enterprise Edition user licenses for use with ADVD, one-X Communicator 6.0, EC500, and one-X Mobile Lite.

1 Avaya Aura® Midsize Enterprise Server 6.1 (AAME).

1 Avaya Aura® Conferencing Server Standard Edition 6.0 (AAC-SE)

20 AAC-SE port licenses and 20 AWC (Avaya Web Conferencing) licenses. Avaya Web Conferencing is available with AAC-SE Enterprise Expansion a-la-carte add-on services.
1 G430 Gateway.

The AAME (Avaya Aura® Media Enterprise Server) 6.1: AAME will include the following applications:

SM (Avaya Aura® Session Manager) and SMGR (Avaya Aura® System Manager): SM is a SIP (Session Initiation Protocol) routing and integration tool that integrates SIP entities, locations, and applications across Customer's enterprise network. SMGR is used to manage and administer SM endpoints, routing, and integration capabilities.

CM (Avaya Aura® Communication Manager): Communication Manager provides Customer with voice communications services, telephony and video features/functionality.

Avaya Presence Server: Presence Server will provide presence services to one-X and ADVD with Flare® endpoints.

This Scope of Work was developed in response to the City of Berwyn RFP. Any item not identified in this Scope of Work would be billable and completed on a Job Change Notice.

Customer must supply unhindered access to all buildings and rooms during the cutover.

Assumes that all 911 call routing does not change.

An AT&T Trainer has not been included in this proposal.

The IP telephones working with the SRG50's will now be IP endpoints off of the CS1000E. Proposal includes labor to point the existing IP endpoints to the new node.

Proposal includes labor to decommission and remove the 8 SRG50's and any trunking on each SRG50.

Customer must supply marked blue prints with station locations

The customer is currently using paging adapters at the SRG50/remote sites. Proposal assumes the customer will continue that functionality using the customer's data routers.

The customer currently has a Motorola 911 system in place which is connected via T1 to the existing CS1000M SG. It is assumed the Motorola 911 system will continue to interface with the CS1000E using a T1 (on one of the new UDT cards). Pricing for the cutover is for Overtime, it does not include any Holidays or Sundays.

Cutover for the CS1000 will be in 1 phase. The new Avaya Components will be cutover after the initial install.

Conduct a project kickoff meeting to review project objectives, scope and confirm Customer requirements.

Coordinate equipment delivery and inventory management for Avaya hardware and software.

Determine project resource requirements and coordinate scheduling of resources.

3.1.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

Consult with Customer to define messaging requirements and system configuration.

Review and design system parameters, feature sets and COS (Class of Service) options

Review Customer's technical environment

Verify that implementation prerequisites have been met

Consult with each Customer end-user coordinator and collect data in support of mailbox programming

Review Messaging applications to confirm compatibility with Customer's environment

3.1.3 AAC SE (Avaya Aura™ Conferencing)

Avaya will:

Work with Customer's single point of contact ("SPOC") to assist with gathering pre-implementation survey information prior to the start of the project.

Conduct a pre-implementation design conference call to

Review Customer's technical environment and confirm its compatibility with the associated application.
Verify that all other implementation prerequisites have been met.

Work with Customer's SPOC to complete all information needed for the AAC Intelligent Workbook and SAL registration.

3.1.4 Midsize Enterprise Server and SIP Endpoints

Avaya will:

Conduct a pre-implementation design conference call with Customer's SPOC to complete all information needed for the AAME Intelligent Workbook and SAL registration.

Review Customer's technical environment and confirm its compatibility with the associated solution.

Verify that all other implementation prerequisites have been met.

Review Customer's routing and dial plan requirements.

Planning and design of VCP station/ SIP video environment into Customer's network.

Review Customer's network topology diagrams and enterprise architecture.

Develop AAME SM architecture, which may include:

- SIP entities.

- Entity links.

- Locations.

- High level routing policies, which will include:

 - Dial patterns.

 - Utilization of existing adaptations.

Administer SIP Video configuration in AAME SM for AVVD/AVCS for end users.

Work with the Customer to complete the AAME SM planning forms.

Develop AAME CM architecture, which may include:

- SIP trunk and Signaling Groups to Session Manager.

- Basic 4-7 digit dial plan.

- Media Gateway configuration.

- Codec selection.

3.1.5 Video Consulting & Best Practices Review - Video Network Readiness Consulting

Avaya will:

Conduct Customer requirements gathering session and site review of current data infrastructure.

Assess the agreed to single site for best practice design and configuration to support the video application while not negatively impacting the data traffic.

Support the Customer in implementing agreed to LAN/WAN changes if needed. Avaya will be available to Customer staff to review and respond to updated configurations.

Agree upon a test plan to accurately validate the Customer data infrastructure in supporting the video traffic

3.2 Installation Stage

Avaya will perform the following activities during the Installation Stage of the project.

3.2.1 Project Management

Avaya will:

- Confirm site readiness.

Confirm installation pre-requisites are complete.
Confirm resource availability.
Provide oversight of Avaya hardware installation and facilitate any issue resolution.

3.2.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

Install Messaging Application Server and Storage Server servers:
Unpack, inspect and inventory hardware.
Install hardware and connect to Avaya Aura® Communication Manager.
Install software and firmware updates, if applicable.
Enable and configure SAL (Secure Access Link) embedded agent.

3.2.3 AAC SE (Avaya Aura™ Conferencing)

Avaya will:

Unpack, inspect and inventory hardware.
Install hardware and configure basic IP settings.
Apply applicable patches and firmware updates to AAC-SE.
Configure embedded SAL (Secure Access Link) gateway.

3.2.4 Midsize Enterprise Server, SIP Video Endpoints, and G430

Avaya will:

Unpack, inspect and inventory hardware.
Install hardware and configure basic IP settings.
Connect all cabling required to make physical connection between SIP video endpoints and Midsize Enterprise Server.
Observe units upon power-up and verify successful completion of self-test diagnostics.
Make physical connection to Customer's LAN (Local Area Network), if applicable.
Install and enable the embedded SAL (Secure Access Link) Agent.
Connect the G430 to Midsize Enterprise Server (CM application).
Apply applicable patches and firmware updates to AAME, G430, and Video endpoints.

3.3 Implementation / Configuration Stage

Avaya will perform the following activities during the Implementation/Configuration Stage of the project

3.3.1 Project Management

Avaya will:

Confirm configuration and programming pre-requisites are complete.
Provide oversight of Avaya software installation and facilitate any issue resolution

3.3.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

Configure Messaging Application Server(s) to integrate with Avaya Aura® Communication Manager.
Implement Customer defined system parameters, feature sets and COS (Class of Service) options.
Configure Avaya Aura® Communication Manager to integrate with Messaging.
Create 260 mailboxes.
Design and create up to 2 customized Caller Applications using the capabilities of Messaging system.
Configure IMAP4 access to voice messages.
Integrate Messaging with Customer provided fax server.

3.3.3 AAC SE (Avaya Aura™ Conferencing)

Avaya will:

Perform translations for telephony system network.
Configure 20 ports.
Activate software options.
Review activated features with Customer.
Integrate AAC SE to the Avaya Midsize Enterprise Server.
Update and patch AAC-SE software to the latest release.
Configure and verify application settings on AAC-SE and load appropriate licenses.
Confirm ADVD CRS (Client Reservation Server) links for bridge spotlight rooms.
Confirm audio and video ad-hoc bridging functionality.

3.3.4 Midsize Enterprise Server

Avaya will:

Load the application platform.
Load template installation.
Apply software/firmware upgrades or patches.
Validate and enable SAL (Secure Access Link) remote access.
Implement SAL product ID's.
Configure the SMGR (System Manager) software.
Configure Session Manager for applicable voice and video service and SIP entity routing
Load license and authentication files.
Complete and load the Customer-provided system data for AAME applications
Load default system parameters to include:
 Basic dial plan and station configuration.
 Default COR (Class of Restriction) and COS (Class of Service)
Configure default Internet Protocol trunking.
Administer 20 ADVD (Audio/Video) and one-X Video SIP (Override Mode) users into the SMGR server.
Configure SM application to:

Connect 1 local telephony system (CM or CS1000/CS2100) via SIP or H 323 trunk to the embedded Session Manager
Enable basic call routing within the Midsize Enterprise Server to allow a SIP endpoint to call extensions on Customer telephony system including calls to the PSTN (Public Switched Telephone Network) via the Customer's telephony system local trunks.

3.4 Testing Stage

Avaya will perform the following activities during the Testing Stage of the project

3.4.1 Project Management

Avaya will:

Coordinate and provide oversight of Avaya test activities and facilitate any issue resolution.

3.4.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

Test integration of Messaging server(s) with Avaya Aura® Communication Manager.
Test Messaging features and functions.
Test IMAP4 access.
Test fax integration.

3.4.3 AAC SE (Avaya Aura™ Conferencing)

Avaya will:

Test stand-alone Video conferencing functionality.

3.4.4 Midsize Enterprise Server, SIP Video Endpoints, and G430

Avaya will:

Test 1 ADVD/AVCS device for supported features as defined by the Avaya Video Collaboration Pack UAT plan, including audio and video calling, multi-point conferencing, and IM.
Provide remote and on-site resources for UAT execution.

3.5 Knowledge Transfer / Training Stage

Avaya will perform the following activities during the Knowledge Transfer/Training Stage of the project.

3.5.1 Project Management

Avaya will:

Coordinate delivery of knowledge transfer and training.

3.5.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

Conduct up to 4 consecutive hours of train the trainer training for up to 5 Customer trainers on Messaging user features

3.5.3 AAC SE (Avaya Aura™ Conferencing)

3.6 Cutover / Implementation Support Stage

Avaya will perform the following activities during the Cutover/Implementation Support Stage of the project.

3.6.1 Project Management

Avaya will:

- Confirm cutover readiness.
- Coordinate implementation and cutover activities with Customer.
- Facilitate development of cutover contingency plans.
- Communicate cutover information to Avaya technical resources.
- Coordinate and provide oversight of Avaya implementation activities and facilitate any issue resolution.

3.6.2 Messaging (Avaya Aura™ Messaging)

Avaya will:

- Activate new system in a single cutover.
- Provide 4 hours for go-live support. This support will be available on consecutive hours/days during Avaya's standard work hours.

3.6.3 AAC SE (Avaya Aura™ Conferencing)

Avaya will:

- Activate new system.

3.6.4 Midsize Enterprise Server, SIP Video Endpoints, and G430

Avaya will:

- Activate new system.
- Support Customer with cutover of VCP features and functionality.

Data Network: <indicate any data network information for this location>

Notes and Assumptions: <indicate any notes and assumptions for this location>

Project Design Summary

Proposed

System Type: CS 1000E

Software Release: Communication Server Release 7.6

Existing

Software Level: Select One

Additions/Expansions to Existing Software Licenses/ISM Parameters

0 TDM Station Licenses (24 equipped, 0 spare, 24 total on system)

0 CLASS Station Licenses (0 equipped, 0 spare)

0 ACD Agent Licenses (10 equipped, 0 spare, 10 total on system)

0 <manually enter description of optional license if applicable> (0 used, 0 spare)

0 IP 2050 Mobile Client

0 Local (DID, CO) Analog Trunks

0 RAN Trunks

0 Paging Trunks

4 DTI/PRI Circuits

Note 2: It is assumed T1/PRI network demarcs are co-located with the proposed equipment.

No NARS

No ESN Programming Included

BARS (Basic Automatic Route Selection)

1 Sites

0 Element Manager for High Scalability Server

0 Secure Media Controller (SMC) 2450 Server

0 32-Port Media Cards

0 32-Port DSP Daughterboards

0 existing remote SIP sites will be configured by AT&T to be used with Session Manager.

0 existing remote SIP sites will need to be configured by the Customer or the Customer's vendor to be used with Session Manager. AT&T is unable to make changes to these sites since they are maintained by another vendor.

System Manager

Back-up Power

Customer may need to load database data.

Avaya Warranty Labor

Avaya does not provide warranty labor for new heritage Avaya products. While software and hardware warranties are in affect, if customers do not elect to purchase maintenance coverage at the point of sale will only be covered by the factory warranty, which does not include any on-site support or advance delivery of replacement parts. Also, warranty coverage does not include 24x7 monitoring and alarm resolution provided by diagnostic tools.

Attendant Console Consoles

No Attendant Console Training

No PC Attendant Console Training

AT&T will not provide a Trainer for post cutover coverage.

Training has not been included as part of this proposal.

Additional Training Notes:

Installation and Testing

AT&T will coordinate/provide installation, testing, and documentation of the proposed system.

Equipment room requirements and drawing will be provided.

AT&T will provide all network services.

(MDF documentation provided by customer.)

Additional Network Information:

Customer will be required to interface with their network vendor(s) in the case where the network is not AT&T provided.

If delays are encountered due to the network vendor(s), charge at a Time and Material rates may apply.

Perform system burn-in, testing, and verify system functionality per manufacturer specifications.

Designate, place, and test all equipment per the equipment list.

Cabling Information

AT&T Providing Turnkey Cable Records From separate and additional AT&T Cable Bid. Should AT&T not be awarded the cabling bid. The customer has the responsibility for all station cabling and associated records. AT&T's responsibilities shall be limited to cross connecting station wiring to the MDF in the main equipment room where the Avaya equipment cabinets are installed. The customer shall be responsible for all station wiring and connectivity beyond the MDF, including all intermediate cross-connections. Pair 1 (blue/white), of CAT 3 or equivalent, of each horizontal station cable for each telecom outlet shall be terminated on the center pins of a 6-position outlet. The customer shall provide AT&T with clearly marked floor plans for all locations to be equipped with station devices which shall include a unique telecom outlet (TO) number and a common symbol for each voice jack. The customer shall provide accurate cable records in an agreed upon electronic format that shall identify the corresponding MDF cable and pair number and station device for each TO.

The customer shall provide AT&T with clearly marked floor plans for all locations to be equipped with station devices which shall include a unique telecom outlet (TO) number and a common symbol for each voice jack. The customer shall provide accurate cable records in an agreed upon electronic format that shall identify the corresponding MDF cable and pair number and station device for each TO.

Where necessary and mutually agreed upon, AT&T will provide assistance for the tone and tag, or problem resolution, of the customer's station wiring on a time and material basis.

Cabling Disclaimer

Subcontractor/3rd Party Vendor Note (if applicable): Vendor shall not commence, nor shall AT&T be obligated to pay for, any work outside the work specified in this Statement of Work unless such work has been approved by an authorized AT&T representative in advance, as evidenced by a written Job Change Order (JCO) signed by both parties.

Installation and Testing have not been included on this project.

Additional Installation and Testing Notes:

System Environmental Information

This telecommunications system is processor based and considered sensitive electronic equipment. The environment provided for the system equipment can have a significant effect on both the effective operation and durability of the equipment.

The equipment room readiness requirements and data will be discussed at the first implementation dates meeting. Failure to meet the equipment room readiness date will result in a delayed cutover and possible additional charges.

We recommend our customers provide an environment offering system equipment conditions as follows:

1. Dedicated electrical facilities that offer system components a single point of ground (SPG) reference.

environment 24 hours a day, seven days a week.

AT&T Global Services Power Quality Team

Avaya CS1000 Power & Environmental Specifications

Input Voltage

AC: 100 to 240 V, 50 to 60 Hz

DC: -42 to -54 V

Temperature and Humidity

CS 1000E Call Server with Drive Carrier

Ambient Temperature, long and short term - 50 to 70 degrees C, -58 to +158 degrees F
Relative Humidity Without Condensation - 0 to 95

Disk Drives (drive carrier as a spare)

Ambient Temperature, long term - 20 to 60 degrees C, -4 to +140 degrees F
Relative Humidity Without Condensation, long term - 10 to 90
Ambient Temperature, short term - 40 to 60 degrees C, -40 to +140 degrees F
Relative Humidity Without Condensation, short term - 5 to 95
Temperature changes must be less than 30 degrees C (54 degrees F) per hour for long- and short-term storage and during transportation.

Disks

Ambient Temperature, long term - 10 to 53 degrees C, 50 to 158 degrees F
Relative Humidity Without Condensation, long term - 20 to 80
Ambient Temperature, short term - 40 to 60 degrees C, -40 to +140 degrees F
Relative Humidity Without Condensation, short term - 10 to 90

Media Gateways

Ambient Temperature, long and short term - 50 to 70 degrees C, -58 to +158 degrees F
Relative Humidity Without Condensation - 5 to 95
Temperature changes must be less than 30 degrees C (54 degrees F) per hour for long- and short-term storage and during transportation.

Current, Power and Cooling for CS 1000E Components

Note: Maximum voltage limit in North America: 90 and 132 V, single phase, 60 Hz

CP PII/PIV Call Server -

Current @ 120/240 V AC (A): maximum 2.50/1.25, typical 1.00/0.50
Required UPS Power (W): maximum 300.00, typical 120.00
Thermal dissipation (BTU): maximum 1023.90, typical 409.56

Intel ISP 1000 Server (Signaling Server) -

Current @ 120/240 V AC (A): maximum 2.00/0.90, typical 0.50/0.25
Required UPS Power (W): maximum 200.00, typical 50.00
Thermal dissipation (BTU): maximum 662.50, typical 204.78

HP DL320 G4 Server (Signaling Server & Linux Server) -

Current @ 120/240 V AC (A): maximum 6.0/3.0, typical 4.0/2.0
Required UPS Power (W): maximum 580.00, typical 400.00
Thermal dissipation (BTU): maximum 1990, typical 1370

IBM x306m Server (Signaling Server & Linux Server) -

Current @ 120/240 V AC (A): maximum 5.5/2.8, typical 3.0/1.5
Required UPS Power (W): maximum 550.00, typical 350.00
Thermal dissipation (BTU): maximum 1024, typical 682

IBM x3350 Server (Signaling Server) -

Current @ 120/240 V AC (A): maximum 4.0/2.0, typical 2.0/1.0
Required UPS Power (W): maximum 400.00, typical 250.00
Thermal dissipation (BTU): maximum 1365, typical 853

Dell R300 Server (Signaling Server) -

Current @ 120/240 V AC (A): maximum 4.0/2.0, typical 2.0/1.0
Required UPS Power (W): maximum 400.00, typical 250.00
Thermal dissipation (BTU): maximum 1365, typical 853

Media Gateway (Chassis) -

Current @ 120/240 V AC (A): maximum 1.40/0.70, typical 1.17/0.58
Required UPS Power (W): maximum 300.00, typical 190.00
Thermal dissipation (BTU): maximum 1023.60, typical 648.30
Note: Maximum values for the Media Gateway assume worst case conditions.

It is difficult to specify a typical configuration. The typical values are intended as a rough guide for quick estimations.

Media Gateway Expander (Chassis) -

Current @ 120/240 V AC (A): maximum 1.15/0.58, typical 1.17/0.58

Required UPS Power (W): maximum 300.00, typical 145.00

Thermal dissipation (BTU): maximum 1023.60, typical 494.70

Note: Maximum values for the Media Gateway Expander assume worst case conditions.

It is difficult to specify a typical configuration. The typical values are intended as a rough guide for quick estimations.

Media Gateway (Cabinet) (wall mounted) -

Required UPS Power (W): maximum 450.00

Thermal dissipation (BTU): maximum 1535

Note: Maximum values for the Media Gateway assume worst case conditions.

It is difficult to specify a typical configuration. The typical values are intended as a rough guide for quick estimations.

MRV Terminal Server -

Current @ 120/240 V AC (A): maximum 1.60/0.60, typical 0.40/0.20

Required UPS Power (W): maximum 192.00, typical 48.00

Thermal dissipation (BTU): maximum 665.3, typical 163.83

BayStack 470 -

Current @ 120/240 V AC (A): maximum 1.50/0.75, typical 0.60/0.30

Required UPS Power (W): maximum 90.00, typical 72.00

Thermal dissipation (BTU): maximum 324.00, typical 245.74

BayStack 460 (Power over LAN not used) -

Current @ 120/240 V AC (A): maximum 4.70/2.40, typical 0.60/0.30

Required UPS Power (W): maximum 295.00, typical 72.00

Thermal dissipation (BTU): maximum 335.00, typical 245.74

BayStack 460 (Power over LAN for 24 IP phones) -

Current @ 120/240 V AC (A): maximum 4.70/2.40, typical 1.20/0.60

Required UPS Power (W): maximum 364.12, typical 141.12

Thermal dissipation (BTU): maximum 335.00, typical 245.74

Note: The maximum AC input for the BayStack 460 includes maximum power of the Power over LAN.

The typical rating has been adjusted to reflect configuring for IP phones (60 mA at 48 V DC)

Power and Cooling Requirements for Media Gateway Packs

CP PM Call Server & Signaling Server -

Power Consumption: 30W UPS Power: 30W Thermal Dissipation: 30W/102 BTU

Media Gateway Controller (MGC) Card -

Power Consumption: 7W UPS Power: 7W Thermal Dissipation: 7W/24 BTU

MGC DSP Daughterboard (32 port) -

Power Consumption: 4W UPS Power: 4W Thermal Dissipation: 4W/14 BTU

MGC DSP Daughterboard (96 port) -

Power Consumption: 4W UPS Power: 4W Thermal Dissipation: 4W/14 BTU

Small System Controller (SSC) Card -

Power Consumption: 16W UPS Power: 24W Thermal Dissipation: 24W/81.9 BTU

100BaseT Daughterboard (Dual-Port) -

Power Consumption: 6W UPS Power: 9W Thermal Dissipation: 9W/30.7 BTU

100BaseT Daughterboard (Single-Port) -

Power Consumption: 4W UPS Power: 6W Thermal Dissipation: 6W/20.5 BTU

Digital Line Card - Active off-hook: 100

Power Consumption: 26W UPS Power: 39W Thermal Dissipation: 13W/44.4 BTU

Analog Message Waiting Line Card - Active off hook: 50

Power Consumption: 26W UPS Power: 39W Thermal Dissipation: 6.6W/22.5 BTU

TMDI Card -

Power Consumption: 12W UPS Power: 18W Thermal Dissipation: 18W/61.4 BTU

1.5MByte DTI/PRI Card

Power Consumption: 10W UPS Power: 15W Thermal Dissipation: 15W/51.2 BTU
 Universal Trunk Card - Active off-hook: DID Enabled
 Power Consumption: 28W UPS Power: 42W Thermal Dissipation: 42W/143.3 BTU
 E&M Trunk Card -
 Power Consumption: 29W UPS Power: 43.5W Thermal Dissipation: 43.5W/148.4 BTU
 MC32S Media Card (32-Port) -
 Power Consumption: 9W UPS Power: 9W Thermal Dissipation: 9W/31 BTU
 Media Card (32-Port) -
 Power Consumption: 18W UPS Power: 27W Thermal Dissipation: 27W/92.1 BTU

Miscellaneous Room Requirements

Location selected to install equipment should not be subject to vibration.

Equipment should be located at least 12 feet away from sources of electrostatic, electromagnetic, or radio frequency interference (e.g. copy machines, electrical transformers).

Rack Unit (U) Height Dimensions of C8 1000E Components:

CP PII/PIV Call Server: 3U
 Signaling Server (ISPl100, HP, & IBM): 1U
 Media Gateway: <5U
 Media Gateway Expander: <5U
 MRV Terminal Server: 1U
 BayStack 460: <2U
 BayStack 470: 1U
 Note: 1U = 4.4 cm (1.75 inches)

AT&T Global Services Power Quality Team

To assist our customers in engineering/implementing site conditions to comply with the system equipment warranty conditions, AT&T Global Services Power Quality engineers offer a letter presenting will assist in specification of environmental (including electrical) conditions specific to your PBX system. This letter assistance may be requested through your AT&T Global Services representative.

Please be aware the above conditions are representative of the system equipment manufacturers conditions of equipment warranty.

Call Center Scripting (if applicable)

AT&T furnishes call processing scripts to Customer on an "AS-IS" basis, and without any express or implied warranties, indemnities, or covenants, including without those of title, non-infringement, merchantability, quiet enjoyment and fitness for a particular purpose. Customer's use the call processing scripts that AT&T develops for Customer is solely for Customer's internal business purposes provided Customer agrees to defend or settle any claim against AT&T and to pay all Damages that a court may award against AT&T and/or Customer, in any third party claim arising from or relating to the making and furnishing of such call processing scripts to Customer.

RESTRICTED - PROPRIETARY INFORMATION

This document contains Proprietary Information which is provided solely in connection with the specific opportunity identified herein. AT&T provides this proprietary information to the organization named, solely for its use in connection with this opportunity and it may not be disclosed to anyone outside the named parties without the prior written consent of AT&T.

SO AGREED by the Parties' respective authorized signatories:

Customer Name:

By: _____
 Name: _____
 Title: _____

Date:

AT&T Global Services:

By:

Name:

Title:

Date:

Customer Initial

Exhibit 2: Customer Network Readiness Acknowledgement

Customers who purchase Voice over IP (VoIP) and/or IP Telephony products must ensure that the LAN /WAN configurations meet or exceed Customer Network Requirements (as detailed herein) throughout the Customer's network infrastructure. It is solely Customer's responsibility to ensure that the LAN/WAN infrastructure will meet VoIP specifications that provide acceptable VoIP quality. Network reconfiguration (and/or upgrades of the data network - including LAN/WAN hardware/software) to meet VoIP quality specifications are the responsibility of the Customer. FAILURE TO MEET SUCH SPECIFICATIONS MAY IMPACT VoIP CALL QUALITY, OR EVEN THE ABILITY TO COMPLETE VoIP CALLS, INCLUDING 911 CALLS.

To successfully implement VoIP, the Customer's network must be able to support the demands of voice traffic concurrently with the data demands. Thus, a network sufficient to meet the Customer Network Requirements specified below must be in-place prior to VoIP equipment implementation. Without such a high-performance network infrastructure, a VoIP product may result in undesirable performance and/or inconsistent performance. It should also be noted that future changes affecting the Customer's network such as increased traffic, added or modified applications, or new locations - may adversely impact network performance. Customer is solely responsible if such changes occur and any resulting Customer network impacts.

Customer Network Requirements

Separate VLAN for Voice over IP traffic.

Dedicated Category 5 or better Cabling and Layer 2 switch port per IP device (station)

Ethernet network 100MBs minimum, no Token Ring

Adequate bandwidth to support your voice and data traffic volume demands over the network. Each Voice over IP Call consumes approximately 80 Kbps of bandwidth using a G.711 CODEC. Additional CODEC options are available that lower the per call bandwidth requirements on a network.

Low Delay (Latency) to ensure a good quality voice conversation (\leq 125 milliseconds recommended).

Minimal Packet Loss (long term average \leq 1% and short term not to exceed 5% in any 10-second interval are recommended) to ensure parts of a conversation are not distorted or lost especially during bursty data traffic flows.

Low Jitter (recommend maximum not to exceed 4%) to ensure that the next IP packet can be played at the destination CODEC without requiring large jitter buffers.

Switched Layer 2 infrastructure (no Hubs)

Ensure Quality of Service (QoS) throughout the voice IP path by placing only voice in the highest priority queue so that voice receives the bandwidth and latency required for effective voice communications.

Prior to implementation, Customer can purchase from AT&T a VoIP Network Readiness Assessment - a "snapshot" of the Customer's current network that helps ensure Customer's network is capable of providing the best possible integration of voice and data. If the Customer's network does not meet the minimum Customer Network Requirements listed above, additional charges may apply to assess and address Customer network issues, at the then current applicable AT&T rates.

By signing below, Customer acknowledges the LAN/WAN configurations meet or exceed Customer Network Requirements listed above.

Customer Signature
Printed Name
Title
Company
Date

Exhibit 3: Consulting Services Acknowledgement

AT&T Consulting Services for IP Telephony

AT&T considers Consulting Services critical to a successful deployment of any IP Telephony solution. Consulting Services provides a comprehensive evaluation of the Customer's existing voice and data network infrastructure and provides an evaluation of that network's configuration, performance and readiness for IP Telephony technologies.

Your AT&T Account Team can provide a proposal, costs, and deliverables of a Consulting Service engagement to assess your network's readiness to support Voice over IP.

Please indicate whether you wish to purchase this evaluation from AT&T:

_____ Yes

I understand the importance of assessing the capabilities of my network to support IP Telephony before implementation and wish to purchase Consulting Services from AT&T to assess my network. Your Account Team will provide a separate Statement of Work that defines the Consulting Services engagement.

_____ No

I do not wish to purchase Consulting Services from AT&T to assess my network at this time. I understand that AT&T can, therefore, not affirm that the solution will work effectively in my network environment, and I assume full responsibility for my network's performance. Additional consulting, and/or design engineering support may be provided at a later time at additional cost.

AT&T Consulting Services or a Customer provided assessment is designed to analyze the existing network infrastructure and provides an evaluation of the configuration, performance and readiness of transmitting voice over Internet Protocol transport networks. Any network reconfiguration and/or upgrades of the data network (including LAN/WAN hardware/software) required to meet the performance requirements are outside the scope of an AT&T Consulting Services engagement and are the responsibility of the Customer.

Please sign where indicated below to acknowledge receipt of this important information:

Customer Signature
Printed Name
Date

Exhibit 4: 911 Emergency Service Acknowledgement

Please read this notice concerning compatibility of IP Phone Sets with your 911 service

Two general areas of concern exist regarding the implementation and operation of 911 Emergency Service in an IP Telephony environment. The first is powering of the phone set and the second is routing and information exchange for processing a 911 call with accuracy.

Many digital, ISDN and IP phone sets, including Avaya IP Phone sets, are inoperable during a commercial power outage if not supported by an Uninterrupted Power Supply (UPS) connected to either each local transformer/power block or to each LAN switch supplying "inline power" over LAN wiring. Ethernet switches, routers, Avaya Call Server and IP telephone gateways may also need to be protected by a UPS. **THE FAILURE TO USE UPS PROTECTION MAY AFFECT USERS' ABILITY TO REACH 911.** You are advised to use the inline power option for all Avaya Communication Server 1000 components, IP Phone sets, and PCs and to provide UPS service for all components along the voice traffic and call processing path in the network.

The placement of IP telephone gateways, a well-designed dialing plan, and backup Call Server support are critical for accurate Emergency 911 call processing. Where only basic 911 service is available (enhanced 911 (E-911) service is not available in all areas in the United States.), you may be required to have a local IP telephone gateway at each site as well as a dialing plan that uses the local gateway for 911 calls. **OTHERWISE, THE 911 OPERATOR MAY NOT BE ACCESSIBLE OR THE CALL MAY BE ROUTED TO AN INCORRECT 911 OPERATOR.**

If E-911 service is available in your area, it offers the capability to provide to the 911 Operator the geographic location of the remote user. You must equip your VoIP gateway with an ISDN Primary Rate Interface (PRI) voice port, or a Foreign Exchange Office (FXO) port with an external Centralized Automatic Message Accounting (CAMA) translator box to utilize the E-911 functionality. You also must maintain a location database that maps the calling party telephone number to the physical location of the calling party (i.e. building/floor/room). The E-911 system will use this database to direct emergency services to the appropriate location. The use of Avaya VoIP applications may require additional configurations and hardware to correctly implement E-911. **OTHERWISE, THE 911 OPERATOR MAY NOT BE ACCESSIBLE OR INCORRECT LOCATION INFORMATION MAY BE PROVIDED TO THE 911 OPERATOR.**

You are solely responsible for determining whether you will equip your VoIP system with the foregoing functionality. If you do, the network and database, equipment and services required to provide this capability will be provided at an additional charge. You will be solely responsible for maintaining the location database and potentially other configuration parameters, which must be updated every time the physical location of an IP phone changes. You may be required by state law (for instance, in Illinois and Texas) to purchase equipment or maintain databases to provide user-specific location information. Neither AT&T nor the equipment manufacturer can advise you as to what your legal obligations are in this respect. You should consult your attorney.

Our sales manager will be happy to answer questions you may have concerning the way your system works with 911 service and provide further information regarding that matter upon your request.

Please sign where indicated below to acknowledge receipt of this important information:

Customer Signature

Printed Name



Mayor
Robert J. Lovero

BERWYN POLICE DEPARTMENT
"Serving with Pride"



Chief of Police
James D. Ritz

September 4, 2013

Mayor Robert J. Lovero
Members of the Berwyn City Council
6700 W. 26th Street
Berwyn, IL 60402

RE: REQUEST TO HIRE ONE (1) POLICE OFFICER

Dear Mayor Lovero:

The Berwyn Police Department is respectfully requesting approval to hire the next eligible candidate from the current Fire and Police Commission Eligibility list. The existing vacancy was created by the appointment of one police officer to the position of full-time School Resource Officer.

Thank you for your time and consideration of this request.

Respectfully,

James D. Ritz
Chief of Police

JDR/md



A Century of Progress with Pride

Date: September 10, 2013

To: Mayor Robert J. Lovero
Members of City Council

Re: **Award the Depot area sewer cleaning and televising project.**

The City of Berwyn opened bids for the above mentioned project on August 21, 2013. Two bidders submitted proposals for consideration. They were Visu-sewer and National Power Rodding. These bids were received and reviewed. The results were as list below:

Visu-Sewer	televis 15,302 feet of sewers @ \$3.65 per foot - \$56,567.30
	Heavy Cleaning @ \$275 per hour as needed
	Root Cutting @ \$375 per hour as needed
	Debris Disposal @ \$65 per ton

National Power Rodding	televis 15,302 feet of sewers @ \$1.71 per foot - \$26,166.42
	Heavy Cleaning @ \$250 per hour as needed
	Root Cutting @ \$250 per hour as needed
	Debris Disposal @ \$75 per ton

The low bidder is National Power Rodding with a base bid of \$26,166.42. This company has worked for the City of Berwyn in the past and has the equipment to complete the job in a timely manner. This work is funded by the Utility Fund. (500-44-5800-40)

Recommendation: Staff recommends award of the Depot area sewer cleaning and televising to National Power Rodding, for a base bid of \$26,166.42 plus disposal costs with additional .

Sincerely,

Robert Schiller
Public Works Director



Denis O'Halloran
Fire Chief
do'halloran@ci.berwyn.il.us

Sam Molinaro
Assistant Fire Chief
smolinaro@ci.berwyn.il.us

BERWYN FIRE DEPARTMENT

6700 W. 26th Street • Berwyn, IL 60402-0701
708.788.2660 ext 3281
FAX 708.788.3039 • Emergency 9-1-1



Mayor Robert J. Lovero

September 10, 2013

To: Mayor Robert Lovero & Members of City Council

From: Fire Chief Denis O'Halloran

Re: Request permission to contact The Fire and Police Commission to hire a Probationary Firefighter /Paramedic to replace the Firefighter/Paramedic that is on un-paid administrative leave.

Honorable Mayor Lovero & Members of City Council:

I am requesting permission to contact the Fire and Police Commission to hire the next qualified candidate on the eligibility list for the vacancy in the Firefighter/Paramedic rank. A vacancy has been created by the approval of an un-paid leave of absence. The replacement position has been planned for in the 2013 budget.

Respectfully submitted,

A handwritten signature in black ink that reads "Denis O'Halloran".

Fire Chief Denis O'Halloran

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

September 3, 2013

Mayor Robert J. Lovero
Members of the City Council
City of Berwyn

SUBJECT: Payroll August 28, 2013

Ladies and Gentlemen:

The current payroll has been prepared for review by the finance department and is ready for approval at the September 10, 2013 meeting.

Payroll: August 28, 2013 in the amount of \$1,029,927.36.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

The City of Berwyn



Nona N. Chapman
1st Ward Alderman

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 749-6401 Fax: (708) 788-2675
www.berwyn-il.gov

September 6, 2013
Mayor Robert J. Lovero
Members of the City Council
City of Berwyn

SUBJECT: Payables September 10, 2013

Ladies and Gentlemen:

The current payables were prepared for review by the finance department and are ready for approval at the September 10, 2013 meeting.

Total Payables: September 10, 2013 in the amount of \$1,578,116.48.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Nona N. Chapman".

Nona N. Chapman
Budget Committee Chairman

Payment Register

From Payment Date: 9/7/2012 - To Payment Date: 9/10/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
23838	09/10/2013	Open			Accounts Payable	MRA	\$19,740.50		
23839	09/10/2013	Open			Accounts Payable	Neal & Leroy, LLC	\$21,359.02		
23840	09/10/2013	Open			Accounts Payable	PNC Equipment Finance	\$4,304.21		
23841	09/10/2013	Open			Accounts Payable	Power Washing Pros	\$9,950.00		
23842	09/10/2013	Open			Accounts Payable	Romeoville Fire Academy	\$1,380.00		
23843	09/10/2013	Open			Accounts Payable	Sikich- Certified Public Accts. & Advisors	\$2,410.00		
23844	09/10/2013	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$651.99		
23845	09/10/2013	Open			Accounts Payable	Titan Outdoor, LLC	\$1,283.75		
23846	09/10/2013	Open			Accounts Payable	US Healthworks Med Group of Il, PC	\$155.00		
23847	09/10/2013	Open			Accounts Payable	West Central Municipal Conference	\$20,523.66		
Type Check Totals:									
01 - General Cash Totals							\$1,578,116.48		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$1,578,116.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$1,578,116.48	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$1,578,116.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$1,578,116.48	\$0.00

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$1,578,116.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$1,578,116.48	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	149	\$1,578,116.48	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	149	\$1,578,116.48	\$0.00

Grand Totals:

Payment Register

From Payment Date: 9/7/2012 - To Payment Date: 9/10/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
01 - General Cash									
Check									
23699	08/28/2013	Open			Accounts Payable	CDW Government, Inc.	\$968.61		
23700	08/28/2013	Open			Accounts Payable	Dell Marketing, LP	\$51.61		
23701	08/28/2013	Open			Accounts Payable	Scott Clone	\$99.20		
23702	08/28/2013	Open			Accounts Payable	AT & T	\$266.98		
23703	08/28/2013	Open			Accounts Payable	Brian Dominick	\$150.00		
23704	08/28/2013	Open			Accounts Payable	David Ruiz	\$450.00		
23705	08/28/2013	Open			Accounts Payable	Fabian Jacobo	\$175.00		
23706	08/28/2013	Open			Accounts Payable	Gina Jones	\$750.00		
23707	08/28/2013	Open			Accounts Payable	Mike Luciano	\$300.00		
23708	08/28/2013	Open			Accounts Payable	Slaci Trotta	\$300.00		
23709	08/28/2013	Open			Accounts Payable	Tracey Bornheim	\$550.00		
23710	09/10/2013	Open			Accounts Payable	A & A Sprinkler Company, Inc.	\$600.00		
23711	09/10/2013	Open			Accounts Payable	ABC Automotive Electronics	\$207.00		
23712	09/10/2013	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$1,761.65		
23713	09/10/2013	Open			Accounts Payable	Across the Street Productions	\$800.00		
23714	09/10/2013	Open			Accounts Payable	AETNA	\$28,166.70		
23715	09/10/2013	Open			Accounts Payable	Air One Equipment, Inc.	\$205.00		
23716	09/10/2013	Open			Accounts Payable	Al Warren Oil Company	\$57,611.39		
23717	09/10/2013	Open			Accounts Payable	American Legal Publishing Corporation	\$406.00		
23718	09/10/2013	Open			Accounts Payable	American Red Cross-Health & Safety Services	\$105.00		
23719	09/10/2013	Open			Accounts Payable	Antonio Reyes	\$1,900.00		
23720	09/10/2013	Open			Accounts Payable	Associated Tire and Battery	\$2,598.00		
23721	09/10/2013	Open			Accounts Payable	AT & T	\$7,761.29		
23722	09/10/2013	Open			Accounts Payable	AT & T	\$9,790.61		
23723	09/10/2013	Open			Accounts Payable	AT& T	\$1,647.39		
23724	09/10/2013	Open			Accounts Payable	B. Davids Landscaping	\$975.00		
23725	09/10/2013	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$25.27		
23726	09/10/2013	Open			Accounts Payable	Baker & Taylor Entertainment, Inc.	\$357.58		
23727	09/10/2013	Open			Accounts Payable	Berwyn Ace Hardware	\$12.89		
23728	09/10/2013	Open			Accounts Payable	Blackstone Audiobooks	\$441.00		
23729	09/10/2013	Open			Accounts Payable	CablesAndKits.com	\$138.68		
23730	09/10/2013	Open			Accounts Payable	Cardiac Science Corporation	\$131.82		
23731	09/10/2013	Open			Accounts Payable	Cassidy Tire	\$592.54		
23732	09/10/2013	Open			Accounts Payable	CDW Government, Inc.	\$3,430.90		
23733	09/10/2013	Open			Accounts Payable	Cermak Animal Clinic	\$68.00		
23734	09/10/2013	Open			Accounts Payable	Chicago Badge Company	\$781.31		
23735	09/10/2013	Open			Accounts Payable	Chicago Office Technology Group	\$41.81		
23736	09/10/2013	Open			Accounts Payable	Clean Source, Inc.	\$2,036.98		
23737	09/10/2013	Open			Accounts Payable	Comcast Cable	\$99.33		
23738	09/10/2013	Open			Accounts Payable	Communication Revolving Fund	\$498.55		
23739	09/10/2013	Open			Accounts Payable	Crystal Vela	\$46.59		
23740	09/10/2013	Open			Accounts Payable	David L. Wagge Sr.	\$232.50		
23741	09/10/2013	Open			Accounts Payable	Dearborn National Life Insurance Company	\$6,125.11		
23742	09/10/2013	Open			Accounts Payable	Debbie Huttchens	\$400.00		

Payment Register

From Payment Date: 9/7/2012 - To Payment Date: 9/10/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
23743	09/10/2013	Open			Accounts Payable	Deeca Automotive	\$385.00		
23744	09/10/2013	Open			Accounts Payable	Dell Marketing, LP	\$2,064.32		
23745	09/10/2013	Open			Accounts Payable	Demco Educational Corporation	\$48.75		
23746	09/10/2013	Open			Accounts Payable	Diamond Graphics, Inc.	\$425.00		
23747	09/10/2013	Open			Accounts Payable	Door Systems, Inc.	\$3,373.60		
23748	09/10/2013	Open			Accounts Payable	Emergency Vehicle Technologies	\$611.35		
23749	09/10/2013	Open			Accounts Payable	Federal Express Corporation	\$18.68		
23750	09/10/2013	Open			Accounts Payable	Gale / Cengage	\$203.16		
23751	09/10/2013	Open			Accounts Payable	Gary Kantor	\$360.00		
23752	09/10/2013	Open			Accounts Payable	Hallagan Business Machines	\$500.00		
23753	09/10/2013	Open			Accounts Payable	Hansen Door	\$281.56		
23754	09/10/2013	Open			Accounts Payable	Health Care Service Corporation	\$686,549.52		
23755	09/10/2013	Open			Accounts Payable	Home Depot Credit Services	\$65.59		
23756	09/10/2013	Open			Accounts Payable	ID Cards Unlimited	\$75.00		
23757	09/10/2013	Open			Accounts Payable	Illinois Labor Law Poster Service	\$950.00		
23758	09/10/2013	Open			Accounts Payable	Illinois Paper & Copier Company	\$146.79		
23759	09/10/2013	Open			Accounts Payable	InfoGroup, Inc.	\$1,554.00		
23760	09/10/2013	Open			Accounts Payable	Ingram Library Services	\$1,980.50		
23761	09/10/2013	Open			Accounts Payable	J. Sterling Morton High School	\$700.00		
23762	09/10/2013	Open			Accounts Payable	Jack's Rental, Inc.	\$207.36		
23763	09/10/2013	Open			Accounts Payable	James D. Ritz	\$25.00		
23764	09/10/2013	Open			Accounts Payable	Jorge Barrera	\$300.00		
23765	09/10/2013	Open			Accounts Payable	Kara Company, Inc.	\$110.40		
23766	09/10/2013	Open			Accounts Payable	KB Lawn and Mulch	\$3,285.00		
23767	09/10/2013	Open			Accounts Payable	Klein, Thorpe and Jenkins, LTD.	\$1,468.04		
23768	09/10/2013	Open			Accounts Payable	Kristen Newcomb	\$236.46		
23769	09/10/2013	Open			Accounts Payable	L - K Fire Extinguisher Service	\$100.50		
23770	09/10/2013	Open			Accounts Payable	Lakeview Bus Lines, Inc.	\$213.30		
23771	09/10/2013	Open			Accounts Payable	Laner Muchin, Ltd.	\$20,106.66		
23772	09/10/2013	Open			Accounts Payable	Lyons Tree Service, Inc.	\$11,700.00		
23773	09/10/2013	Open			Accounts Payable	McGuire's II, LLC	\$150.00		
23774	09/10/2013	Open			Accounts Payable	Medical Reimbursement Services, Inc.	\$5,260.00		
23775	09/10/2013	Open			Accounts Payable	Menards	\$41.90		
23776	09/10/2013	Open			Accounts Payable	MES - Illinois	\$357.00		
23777	09/10/2013	Open			Accounts Payable	Metro Motors	\$1,290.48		
23778	09/10/2013	Open			Accounts Payable	Michael Cirolia	\$4,086.74		
23779	09/10/2013	Open			Accounts Payable	Micro Marketing, LLC	\$45.12		
23780	09/10/2013	Open			Accounts Payable	Mike & Sons	\$2,505.80		
23781	09/10/2013	Open			Accounts Payable	Municipal Clerks of Illinois	\$80.00		
23782	09/10/2013	Open			Accounts Payable	Municipal Clerks of SW Suburbs	\$20.00		
23783	09/10/2013	Open			Accounts Payable	NAEIR	\$257.75		
23784	09/10/2013	Open			Accounts Payable	Newegg Business	\$392.03		
23785	09/10/2013	Open			Accounts Payable	Nextel Communications	\$670.87		
23786	09/10/2013	Open			Accounts Payable	Northeast Multi-Regional Training, Inc.	\$725.00		
23787	09/10/2013	Open			Accounts Payable	O.D. Sports	\$3,120.00		
23788	09/10/2013	Open			Accounts Payable	Office Depot	\$84.14		
23789	09/10/2013	Open			Accounts Payable	Office Equipment Sales	\$1,069.06		
23790	09/10/2013	Open			Accounts Payable	Oriental Trading Company	\$49.99		

Payment Register

From Payment Date: 9/7/2012 - To Payment Date: 9/10/2013

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
23791	09/10/2013	Open			Accounts Payable	PACE Vanpool	\$400.00		
23792	09/10/2013	Open			Accounts Payable	Paradise 4 Paws	\$287.50		
23793	09/10/2013	Open			Accounts Payable	Patrick N. Murray	\$2,712.50		
23794	09/10/2013	Open			Accounts Payable	Professional Pest Control, Inc.	\$75.00		
23795	09/10/2013	Open			Accounts Payable	Quary Materials, Inc.	\$421.20		
23796	09/10/2013	Open			Accounts Payable	Ray O'Herron Company, Inc.	\$3,727.33		
23797	09/10/2013	Open			Accounts Payable	Reliable Materials	\$648.00		
23798	09/10/2013	Open			Accounts Payable	Richard C. Dahms	\$885.00		
23799	09/10/2013	Open			Accounts Payable	Ronald Pedecone	\$2,311.99		
23800	09/10/2013	Open			Accounts Payable	Roscoe Company	\$432.42		
23801	09/10/2013	Open			Accounts Payable	Sem's Club / GECRB	\$369.94		
23802	09/10/2013	Open			Accounts Payable	School Outfitters	\$969.83		
23803	09/10/2013	Open			Accounts Payable	Sensit Technologies	\$52.99		
23804	09/10/2013	Open			Accounts Payable	Shenwin Williams	\$231.22		
23805	09/10/2013	Open			Accounts Payable	Standard Equipment Company	\$9,958.51		
23806	09/10/2013	Open			Accounts Payable	Superior Lamp Inc.	\$204.77		
23807	09/10/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$234.06		
23808	09/10/2013	Open			Accounts Payable	Tele-Tron Ace Hardware	\$611.76		
23809	09/10/2013	Open			Accounts Payable	The Library Store	\$43.54		
23810	09/10/2013	Open			Accounts Payable	Thomson Reuters- West	\$203.50		
23811	09/10/2013	Open			Accounts Payable	Tom Eukovich	\$600.00		
23812	09/10/2013	Open			Accounts Payable	Tool Store Go-Cart Shop	\$312.20		
23813	09/10/2013	Open			Accounts Payable	Tyco Intergrated Security LLC	\$520.56		
23814	09/10/2013	Open			Accounts Payable	U.S. Cellular	\$144.67		
23815	09/10/2013	Open			Accounts Payable	U.S. Telephone Directory	\$30.06		
23816	09/10/2013	Open			Accounts Payable	Underground Pipe & Valve Company	\$279.00		
23817	09/10/2013	Open			Accounts Payable	Unique Plumbing	\$724.00		
23818	09/10/2013	Open			Accounts Payable	US Gas	\$112.80		
23819	09/10/2013	Open			Accounts Payable	US Healthworks Med Group of Il, PC	\$135.00		
23820	09/10/2013	Open			Accounts Payable	Walgreens Company	\$24.52		
23821	09/10/2013	Open			Accounts Payable	Waukegan Roofing Co., Inc.	\$580.50		
23822	09/10/2013	Open			Accounts Payable	Wescon Underground, Inc.	\$1,800.00		
23823	09/10/2013	Open			Accounts Payable	Widaman Signs	\$60.00		
23824	09/10/2013	Open			Accounts Payable	ABC Commercial Maintenance Services, Inc.	\$1,265.00		
23825	09/10/2013	Open			Accounts Payable	Advanced Occupational	\$415.00		
23826	09/10/2013	Open			Accounts Payable	AT & T	\$3,060.65		
23827	09/10/2013	Open			Accounts Payable	AT& T Long Distance	\$3,121.10		
23828	09/10/2013	Open			Accounts Payable	Berwyn Development Corporation	\$462,301.50		
23829	09/10/2013	Open			Accounts Payable	Clearchannel Outdoor	\$2,500.00		
23830	09/10/2013	Open			Accounts Payable	Clearchannel Outdoor	\$10,450.00		
23831	09/10/2013	Open			Accounts Payable	Federal Express Corporation	\$50.05		
23832	09/10/2013	Open			Accounts Payable	Felco Vending, Inc.	\$62.00		
23833	09/10/2013	Open			Accounts Payable	Frank Novotny & Associates	\$28,493.08		
23834	09/10/2013	Open			Accounts Payable	Illinois Department of Employment Security	\$1,609.00		
23835	09/10/2013	Open			Accounts Payable	Illinois Workers' Compensation Commission	\$1,824.42		
23836	09/10/2013	Open			Accounts Payable	Lyons Electric Company	\$48,502.41		
23837	09/10/2013	Open			Accounts Payable	Meijer	\$10,290.96		

Robert J. Lovero
Mayor



**Collections and
Licensing**

8700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 749-8910
www.berwyn-il.gov

September 4, 2013

Honorable Mayor Robert J. Lovero
And Members of the City Council
Berwyn City Hall
Berwyn, Illinois 60402

Dear Mayor and Council Members:

Attached please find a list of business licenses which were issued by the Collection and Licensing Department for the month of August, 2013. Included are; storefronts, phone use only businesses as well as out of town contractors. I am also providing a list of businesses that have applied for a license with a current status of Application Review/Pending as well as businesses waiting for inspections with a status of Inspections Pending.

Respectfully,

Jeannette Rendon
For David Jelonek
Finance Director

Application Pending

Business Name	Address	Last Update	Phone	ID #
<i>Andies Investment</i>			(708) 795-2909	12367
6847 W. Cermak Road	Berwyn IL 60402	7/8/2010		
<i>Lagniappe, LLC</i>			(312) 651-2037	11541
2905 S. Ridgeland Avenue	Berwyn IL 60402	7/8/2010		
Total Businesses				2

Application Review

Business	Name	Address	Last Update	Phone	ID #
<i>Raymond's Tacos and Burritos</i>				(708)	12365
6401 W.	34th Street	Berwyn	IL 60402	7/8/2010	
Total Businesses					1

Inspections Pending

Business Name	Address	Last Update	Phone	ID #
<i>Berwyn Credit Restoration</i>	<i>Unit B</i>		(888) 550-6570	14472
6601 W. Roosevelt Rd.	Berwyn IL 60402	2/4/2013		
<i>Botanica Orisha Ile Ifa Inc.</i>			(708) 795-8300	14405
2617 S. Ridgeland Ave.	Berwyn IL 60402	12/18/2012		
<i>Diamond Realtors Group</i>			(708) 749-3220	14458
6328 W. 26 th St.	Berwyn IL 60402	1/28/2013		
<i>Enterprise Rent -a- Car</i>			(708) 749-2000	12778
6301 W. Ogden Avenue	Berwyn IL 60402	3/16/2012		
<i>Fernando Fuentes D.B.A. Roberto's Place</i>				13011
3244 S. OakPark Avenue	Berwyn IL 60402	2/1/2012		
<i>Gunderson & Tharpe Law Office</i>			(312) 739-2000	14705
3246 S. Oak Park Ave.	Berwyn IL 60402	5/23/2013		
<i>Jencare Neighborhood Medical Center</i>				14889
6326 W. Cermak Rd.	Berwyn IL 60402	8/20/2013		
<i>K' Natural Inc.</i>			(708) 788-7900	12533
6610 W. Cermak Rd.	Berwyn IL 60402	6/9/2011		
<i>Munoz Medical Center LLC</i>			(708) 484-2600	12702
3100 South Oak Park Avenue	Berwyn IL 60402	8/22/2011		
<i>Nationwiede Income Tax Services Inc.</i>			(800) 567-0757	10837
6626 W. Cermak Road	Berwyn IL 60402	1/21/2011		
<i>Nutri Max Fitness # 4</i>				13612
6508 W. 16 th St.	Berwyn IL 60402	11/14/2012		
<i>Pav Realtors</i>			(708) 795-7100	10965
6308 W. Cermak Road	Berwyn IL 60402	4/1/2011		
<i>Release Dance Productions</i>			(708) 513-5662	13331
6803 W. Roosevelt Rd.	Berwyn IL 60402	7/10/2012		
<i>Sleepy's</i>				14913
7129 W. Cermak Rd.	Berwyn IL 60402	8/26/2013		
<i>Taqueria El Palenque Inc.</i>				13049
1547 S. Oak Park Ave.	Berwyn IL 60402	2/23/2012		
<i>The Math Spot LLC.</i>			(708) 484-6284	14625
6834- A Windsor Ave. W.	Berwyn IL 60402	4/22/2013		
<i>TLM and Associates Inc.</i>			(877) 295-4066	14566
6813 W. Roosevelt Rd.	Berwyn IL 60402	3/21/2013		
<i>Union Arms Company</i>			(708) 646-5605	12366
6340 W. 26th Street	Berwyn IL 60402	8/30/2010		
<i>Upscale Audio Exchange</i>			(708) 484-2694	14413
3225 S. Harlem Ave.	Berwyn IL 60402	12/26/2012		
Total Businesses				19

BERWYN BUSINESSES - LICENSED IN JUNE & JULY, 2013 (STOREFRONTS)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME AND/OR OWNERS NAME</u>	<u>COMMENTS</u>
Sleepy's	7129 W. Cernak Road	Bill Worley (G.M.)	(224) 241-1622
Jencare	6326 W. Cernak Road	Christine Majewski (Mgr)	(708) 417-3094
Nascar Car Wash	2315 S. Harlem Avenue	Steve Timmer	(708) 484-5597
Schademann Studios	6729 W. Roosevelt Road	Matthew Schademann	(773) 368-8431

BERWYN BUSINESSES - LICENSED IN August, 2013 (PHONE USE ONLY)

<u>NAME</u>	<u>ADDRESS</u>	<u>CORP. NAME AND/OR OWI</u>	<u>COMMENTS</u>
Green Mohawk Pet Care	1439 S. Grove Avenue	A. J. Smith	Pet Care Service

Thomas J. Pavlik

From: T Ostyle [ostylie@sbcglobal.net]
Sent: Monday, August 26, 2013 2:42 PM
To: Thomas J. Pavlik
Subject: Outdoor Event at Tiger O'stylies Labor Dat Weekend

To whom it may concern:

I would like to place an item on the upcoming City Counsel agenda regarding outdoor events held in the parking lot of Tiger O'stylies at 6300 w Ogden ave.

Sunday Sept 2nd 2013, would be an outdoor Music & Art showcase located in the parking lot of Tiger O'stylies. Additional Security will be provided by our staff and the event will be finished by 11pm on the night of the Holiday weekend.

All events would comply fully with local Berwyn ordinances, including police, operating hours, sound, and health.

Thank you for your time, Chester Hiller
cell # 708-267-1298

Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2676
www.berwyn-il.gov

2013 AUG 27 AM 10:32

THOMAS J. PAVLIK
CITY CLERK

Date: 8/22/13

Mayor Lovero & Members
Of the Berwyn City Council

Re: CONCORDIA LUTHERAN CHURCH AND
Block Party HOME AVE block of 3100

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the CHURCH CONGREGATION + NEIGHBORS
32nd 3100 block
of Home Ave.

The residents request permission to hold the event on September 8 2013

With a rain date of _____ We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Sherry Medziatek

Contact person is: Sherry Medziatek

Address is: 2531 Gunderson Ave

Phone number is: _____

PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED

WE THE UNDERSIGNED RESIDENTS OF THE 3100 ~~32nd~~ BLOCK OF Home Ave
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON 9-8-13
BETWEEN THE HOURS OF 12 AND 5, OUR RAIN DATE IS _____

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

NAME ADDRESS

~~3141~~ Home Ave

3133 Home Ave

3109 Home Ave

3108 Home

3114 Home also

3116

3120

3126 Home

3130

3132

3123

3125

3124

3117 ✓

3115 Home

3109

3105

3145

3138

3129



September 3, 2013

Kiwanis Club of Berwyn
3701 Scoville Avenue
Berwyn, Illinois 60402

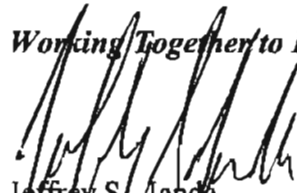
The Honorable Mayor Robert Lovero
and Members of the Berwyn City Council
City of Berwyn
6700 West 26th Street
Berwyn, Illinois 60402

Dear Mayor and City Council Members,

The Kiwanis Club of Berwyn would like to request permission to conduct its' **ANNUAL KIWANIS PEANUT DAY** activity on September 26, 27, and 28, 2013. As you are aware, the Kiwanis Club of Berwyn is local service organization that assists community groups with financial support. Each year, our organization relies heavily on a successful **PEANUT DAY** to make this financial assistance possible. All moneys raised stays within the community.

We thank you in advance for your cooperation in having the above dates granted for our project.

Working Together to Build a Better Berwyn,


Jeffrey S. Janda
Peanut Day Chairman
Kiwanis Club of Berwyn



August 25, 2013

PLEASE SAVE THE DATES

APRIL 25 and 26, 2014

We respectfully request that you save the dates of Friday, April 25 and Saturday, April 26, 2014, for the Misericordia/Jelly Belly Candy Days Fundraiser.

All materials required by each individual village and/or city will be sent toward the end of this year – approximately mid-December.

Thank you for your cooperation in this very worthwhile endeavor.

Here's hoping you are having a beautiful summer. Enjoy!

Sincerely,

Nancy

Nancy Turry, Manager
Public Relations

2013 AUG 29 A 10:31
CITY OF BERYL
CLERK'S OFFICE

August 23, 2013

Mayor Robert J. Lovero
City of Berwyn
6700 W. 26th Street
Berwyn, IL 60402

Dear Mayor Lovero,

I am writing to request approval for our annual Berwyn-Cicero-Stickney CROP Hunger Walk. This year will mark our 28th annual walk, raising funds for hunger relief efforts locally and worldwide. 25% of the funds raised will stay local (with 2% going to the St. Leonard's Food Pantry, and 23% going to the Cicero-Berwyn-Stickney Anti-Hunger Foundation, which is annually ranked among the highest-volume food banks in all of Illinois.) 75% of the funds raised will go to Church World Service and their partners to assist with their worldwide hunger relief and disaster response efforts.

This year we plan to raise \$10,000 from area churches with 150-200 participants (adults as well as supervised children).

The planned route will be exactly the same as last year:

Starting at:
Faith Community Reformed Church
6825 West 40th Street
Stickney,

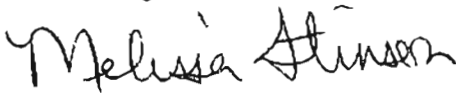
Ending at:
Trinity Community Church
7022 Riverside Drive
Berwyn

This year's walk will be held Sunday, October 20th, at 1:30 pm with registration at 1:00 pm.

August 23, 2013
Mayor Robert J. Lovero
Page 2

We would appreciate your approval of this event. Please feel free to contact me at (708) 541-0937 with any questions. Additional information can be found at www.cropwalk.org or by contacting Church World Service at 888-CWS-CROP. Questions regarding our local walk can also be directed to Rev. Christopher Poest at (708) 484-4268 or fccstickney@sbcglobal.net.

Sincerely,

A handwritten signature in black ink that reads "Melissa Stinson". The signature is written in a cursive style with a large, stylized "M" and "S".

Melissa Stinson, Co-Chair
Berwyn-Cicero-Stickney CROP Walk Planning Committee

Enclosure

Copy to: Berwyn Fire Department
Berwyn Police Department
ESDA

Robert J. Lovero
Mayor



A Century of Progress with Pride

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2660 Fax: (708) 788-2675
www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

Date: August 7th 2013

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 13th block of Scoville Ave

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 13th block
of Scoville Ave.

The residents request permission to hold the event on Sat. Sept. 21st 2013
With a rain date of Sat. Sept. 28th, 2013. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Block of 13th & Scoville

Contact person is: Nancy Ocampo

Address is: 1337 Scoville Ave

Phone number is: _____

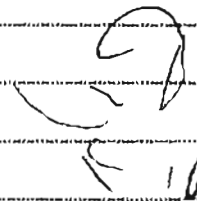
****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****



WE THE UNDERSIGNED RESIDENTS OF THE 13th BLOCK OF Scoville Ave
 DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Sat. Sept. 21st
 BETWEEN THE HOURS OF 9am AND 9pm, OUR RAIN DATE IS 9/28/2013
 ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS

- ~~1327~~ 1310
- ~~1305~~
- 1321
- ~~1309~~ 1322
- ~~1308~~ 1343
- ~~1307~~ 1335
- ~~1306~~ 1339
- ~~1305~~ 1337
- 1315
- 1313
- 13 02?
- ~~1305~~ 1347
- ~~1304~~ ~~1303~~ 1332
- 1338
- ~~1302~~ 1327
- ~~1301~~ 1319
- ~~1300~~ 1333



Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

A Century of Progress with Pride

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www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

Date: 08-29-13

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2500 block of Gunderson Ave

Honorable Mayor Lovero & Members of City Council: Berwyn

Attached, please find a petition for a block party on the 2500 block
Of Gunderson Ave.

The residents request permission to hold the event on Sept. 14, 2013

With a rain date of Sept. 21, 2013. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,
Marivel Cintron

Contact person is: Marivel Cintron

Address is: 2530 Gunderson Ave.

Phone number is: _____

****PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED****

WE THE UNDERSIGNED RESIDENTS OF THE 2500 BLOCK OF Gunderson Ave
DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON Sept. 14, 2013
BETWEEN THE HOURS OF 8am AND 9pm, OUR RAIN DATE IS _____
ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS

- 2530 Gunderson Ave
- 2537 GUNDERSON AVE
- ~~2535~~ 2535 Gunderson
- 2533 S Gunderson Ave
- 2531 S. Gunderson Ave
- 2521 S. Gunderson
- 2513 S. Gunderson Ave.
- 2510 S. Gunderson Ave
- 2501 S Gunderson
- 2504 S. Gunderson
- 2518 S. Gunderson Ave.
- 2505 S. Gunderson Ave
- 2520 S. Gunderson ave
- 2524 S. Gunderson Ave.
- 2532 S Gunderson Av.
- 2534 Gunderson Av.
- 2536 S Gunderson ave
- 2528 Gunderson
- 2508 Gunderson ave
- 2506 Gunderson
- 2509 Gunderson.
- 2525 Gunderson

Robert J. Lovero
Mayor



CITY OF BERWYN
CLERK'S OFFICE

A Century of Progress with Pride

13 AUG 26 A 9:51

6700 West 26th Street Berwyn, Illinois 60402-0701 Telephone: (708) 788-2860 Fax: (708) 788-2675
www.berwyn-il.gov

THOMAS J. PAVLIK
CITY CLERK

Date: 8/26/13

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2300 block of Cuyler

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2300 block
of Cuyler.

The residents request permission to hold the event on Sept 14

With a rain date of Sept 15. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Contact person is: Debra Harold

Address is: 2323 Cuyler

Phone number is: _____

PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED

2300 Cuyler Ave
BLOCK PARTY
September 7th

1. 2302

2. 2304

3. 2304

4. 2308

5. 2310

6. 2312 - Vacant

7. 2314

8. 2316

9. 2318 -

10. 2320

11. 2322 -

12. 2324

Re	13	2326	1
Re	14	2328	
Re	15	2330	
ph	16	2332	Vacant
Re	17	2334	
Re	18	2344	
Re	19	2346	
Re	20	2348	
	21	2345	
	22	2343	
	23	2341	
	24	2339	
	25	2337	

26 2335

27 2331

28 2339

29 2327

30 2325

31 2323

32 2319

33 2317

34 2315

35 2313

36 2311

37 2309

38 2305

39 2301

Robert J. Lovero
Mayor



A Century of Progress with Pride

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www.berwyn-il.gov

CITY OF BERWYN
CLERK'S OFFICE

2013 SEP -5 A 10:15

THOMAS J. PAVLIK
CITY CLERK

Date: 9-4-13

Mayor Lovero & Members
Of the Berwyn City Council

Re: Block Party 2500 block of CLARENCE

Honorable Mayor Lovero & Members of City Council:

Attached, please find a petition for a block party on the 2500 CLARENCE block
Of _____

The residents request permission to hold the event on SEP. 21. 2013

With a rain date of SEP. 22. 2013. We are aware of the ordinance
regarding block parties and will abide by all of them.

Thank you for your consideration.

Yours truly,

Rosalina Arellano

Contact person is: ROSALINA ARELLANO

Address is: 2504 S. CLARENCE

Phone number is: 708) 705-4008

PLEASE RETURN 3-4 WEEKS PRIOR TO DATE REQUESTED

WE THE UNDERSIGNED RESIDENTS OF THE _____ BLOCK OF _____

DO HEREBY REQUEST PERMISSION TO CONDUCT A BLOCK PARTY ON _____

BETWEEN THE HOURS OF _____ AND _____, OUR RAIN DATE IS _____

ALL REFUSE MUST BE PLACED IN PROPER CONTAINERS FOR PICKUP BY CLEARING DISPOSAL**

ADDRESS

534 CLARENCE Ave ^{BS} Bryn M²LP
104 CLARENCE AVE BERWYN
2515 S Clarence Ave. Berwyn
2531 S Clarence Ave Berwyn
2536 S Clarence Ave BS
136 S Clarence Ave #1 piso
31 Clarence Ave Apt #1
2534 Clarence Apt #2
523 Clarence
Clarence
2516 CLAYTON
2509 Clarence
2516 CLAYTON
2517 S Clarence
2517 S Clarence
2517 S Clarence Ave
24 Clarence ave
17 S. Clarence Ave
27 Clarence Ave
0 Clarence Ave. Berwyn, IL



Berwyn Police Department

6401 West 31st Street
Berwyn, Illinois 60402
708-795-5600
Fax 708-795-5627
Emergency Call 911

Handicapped - Parking / Zone Request Form

To : Mayor Robert J. Lovero
From: Berwyn Police Department Community Service Division
Date : 6/26/2013
Officer: M. Raimondi #192

Applicant Name: Enedelia A. Gloria

Address: 2324 S. Clinton Ave, Berwyn IL 60402

Telephone:

Nature of Disability:

Information

Doctor's Note/ Affidavit:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Interviewed:

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Owner's Support Letter

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Plate

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Garage:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Handicapped Placard

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Driveway:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Wheelchair:

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Off Street:

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Walker / Cane:

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

On Street:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Oxygen:

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Meets Police Dept Requirements

Space	Yes	No
Zone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Report # 13-06971

7 Ward Alderman: Avila

Staff Recommendation
Approved Denied

Incident#: 13-06971

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 West 31st Street Berwyn, IL 60402 (708) 795-5600

STATION COMPLAINT UCR/Offense Code	DESCRIPTION	INCIDENT #
9041 (Applicant File)	Applicant File	13-06971
REPORT TYPE	RELATED CAD #	DOT #
Incident Report	C13-035191	HOW RECEIVED
WHEN REPORTED	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)	
07/09/2013 12:22	2324 S CLINTON AV Berwyn, IL 60402	
TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
07/09/2013 12:22		

INVOLVED ENTITIES

NAME	DOB	AGE	ADDRESS
DOHER, THERESA M		52	9722 57TH ST COUNTRYSIDE, IL 60525
SEX	RACE	HGT	WGT
F			
SID #	DL #	FBI #	ALT PHONE

CLOTHING

UCR	TYPE	RELATED EVENT #
9041 (Applicant File) - 0 count(s)		

NAME	DOB	AGE	ADDRESS
Gloria, Eneledia A		34	2324 S Clinton AV Berwyn, IL 60402
SEX	RACE	HGT	WGT
F	Hispanic		
SID #	DL #	FBI #	ALT PHONE

CLOTHING

UCR	TYPE	RELATED EVENT #
9041 (Applicant File) - 0 count(s)		

INVOLVED VEHICLES

VEH/PLATE #	STATE	TYPE	INVOLVEMENT	VIN #
K783774	IL	Sedan, 4-door		
YEAR	MAKE	MODEL	COLOR	COMMENTS
2010	Honda	Civic CRX	Gray	

OWNER

Gloria, Eneledia A

NARRATIVES

PRIMARY NARRATIVE

Eneledia Gloria, d.o.b. who resides at 2324 S. Clinton Ave. is requesting Handicapped Parking signs to be placed in front of her residence.

There is a garage on the premises. however, Ms. Gloria submitted the obligatory "Owner Consent" form, which states that she does not have access to any on-premises parking.

OFFICIAL SWORN POLICE REPORT

Berwyn Police Department

6401 West 31st Street Berwyn, IL 60402 (708) 795-5600

Incident#: 13-06971

STATION COMPLAINT UCR/Offense Code	DESCRIPTION	INCIDENT #
90-11 (Applicant File)	Applicant File	13-06971
REPORT TYPE	RELATED CAD #	DOT #
Incident Report	C13-035191	HOW RECEIVED
WHEN REPORTED	LOCATION OF OFFENSE (HOUSE NO., STREET NAME)	
07/09/2013 12:22	2324 S CLINTON AV Berwyn, IL 60402	
TIME OF OCCURRENCE	STATUS CODE	STATUS DATE
07/09/2013 12:22		

A/O spoke with property owner, Theresa Dohler, who verified that the garage is used for her own storage purposes, and that Ms. Gloria does not in fact have any access to on-premises parking.

For the above stated reasons, this officer feels that this application should be considered for approval at this time.

REPORTING OFFICER	STAR #	APPROVED BY	STAR #
RAIMONDI, MARGO J	192		

DRAFT

Robert J. Lovero
Mayor



13-06971

James D. Ritz
Chief of Police

A Century of Progress with Pride

4/15/13

Affidavit For Handicapped Parking Sign or Drop Off Zone

You must have a permanent Handicap State Plate or Handicap Placard to park any vehicle in a designated Handicap Parking space

Eneledia A. Gloria
(Name of Handicapped Applicant)

2324 Clinton Ave.
(Berwyn Address)

(Name of caregiver, or guardian if minor)

7731
(Telephone / Cell Phone Number)

Is there a garage on the property? Yes / No

Are you the homeowner? Yes ___ No X

Driveway NO Carport NO

All Applicants must submit the Physicians form (A)

***Renters must submit the Owner Consent form (B).**

Vehicle Information:

Honda Civic
(Vehicle make and model)

Charcoalgray 2010
(Color / Year)

K 78 3774
(Illinois License Plate Number)

26912
(Current City Vehicle Sticker Number)

(Illinois Handicapped Plate)

B B 14152
(Illinois Permanent Handicap Placard Number)

I hereby affirm that the information provided is true and correct, and it shall be prohibited and unlawful for any person to file a sworn affidavit, which said person knows to be false or believes to be false.

Eneledia Gloria

Robert J. Lovero
Mayor



James D. Ritz
Chief of Police

A Century of Progress with Pride

(Signature of handicapped person or their legal guardian)

(Date)

Physician Form (A)

This form must be filled out in its entirety and signed by your physician.

Physician must state, by printing below, the nature of the patient's handicap

Does the patient utilize any of the following? :

Walker _____ Wheel Chair _____ Cane _____ Oxygen _____

I hereby certify that the physical conditions of the above named "Handicapped Person" constitutes him/her as a handicapped person as defined under the statutory provision Par. 1-159 (Physically Handicapped Person - Every natural person who has permanently lost the use of a leg or both legs or an arm or both arms or any combination thereof or any person who is so severely disabled as to be unable to move without the aid of crutches or a wheelchair.)

(Physician's Signature Stamp)

4/13/13

(Date)

(Print Physician's Name)

(Address and Telephone Number)

Robert J. Lovero
Mayor



James D. Ritz
Chief of Police

A Century of Progress with Pride

Form B
Owner Consent For Handicap Sign
Placement/Drop-off Zone

I Theresa Dohler owner/manager of the property at
2324 Clinton Ave, state as follows:

- 1) That ENEDELIA A GLORIA is a tenant at the above listed property.
- 2) That ENEDELIA A GLORIA has no access to any parking on the premises.
- 3) That if ENEDELIA A GLORIA is granted a handicapped sign or drop-off zone by the City of Berwyn, I have no objection to the placement of signs in front of this address.
- 4) I agree to notify the City of Berwyn if ENEDELIA A GLORIA no longer resides on the premises.

Theresa Dohler 3-10-13
Signature/Date

Name: Theresa Dohler
Address: _____
Phone#: _____

Handicapped Space/Zone Public Works Site Inspection

Application # 848

Public Works Director or Designee Daniel Schiller

Comments: There is one HC space on the block. This space is on the opposite side of the street. Parking demand on this block appears to be moderate.

Meets Public Works Criteria:

	Parking Space	Yes	<input checked="" type="checkbox"/>		No	<input type="checkbox"/>
	Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: 8/21/2013

Police Report # 13-06971

Handicapped Space/Zone Traffic Engineer Site Inspection

Application # 848

Traffic Engineer or Designee Nicole Campbell

Comments: _____

Meets Traffic Criteria for:

	Parking Space	Yes	<input checked="" type="checkbox"/>		No	<input type="checkbox"/>
	Parking Zone	Yes	<input type="checkbox"/>		No	<input checked="" type="checkbox"/>

Date: 8/21/2013

Police Report # 13-06971