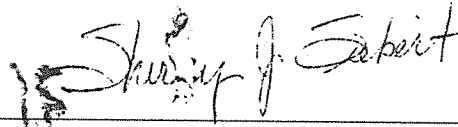


STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DU PAGE     )

I, Shirley J. Siebert, City Clerk of Wood Dale, Illinois DO HEREBY CERTIFY that as such City Clerk and keeper of the records, that the foregoing is a true and correct copy of Resolution #R-18-02 **A RESOLUTION SEEKING TO APPROVE AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND BRADFORD SYSTEMS FOR THE WOMEN'S LOCKER ROOM RENOVATION IN THE NOT TO EXCEED AMOUNT OF \$10,207.73**

To The City Of Wood Dale, DuPage County, Illinois, IN WITNESS WHEREOF, I have hereunto Subscribed my name and affixed the seal of the City of Wood Dale, this 18TH day of January, 2018.



\_\_\_\_\_  
Shirley J. Siebert, City Clerk  
City of Wood Dale  
DuPage County, Illinois

SEAL




**Resolution #R-18-02**

**A RESOLUTION SEEKING TO APPROVE AN AGREEMENT BETWEEN THE  
CITY OF WOOD DALE AND BRADFORD SYSTEMS FOR THE WOMEN'S  
LOCKER ROOM RENOVATION IN AN AMOUNT NOT TO EXCEED  
\$10,207.73**

Passed: January 18, 2018  
Published in Pamphlet Form: January 18, 2018

I, Shirley J. Siebert, as the Clerk for the City of Wood Dale, hereby certify that the attached is a true and correct copy of Resolution #R-18-02  
**A RESOLUTION SEEKING TO APPROVE A CONTRACT BETWEEN THE  
CITY OF WOOD DALE AND AN AGREEMENT BETWEEN THE CITY OF  
WOOD DALE AND BRADFORD SYSTEMS FOR THE WOMEN'S LOCKER  
ROOM RENOVATION IN AN AMOUNT NOT TO EXCEED \$10,207.73**  
passed and approved by the by the City Council of the City of Wood Dale on January 18, 2018 and hereby published in pamphlet form on January 18, 2018.



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Shirley J. Siebert  
City Clerk

SEAL

**RESOLUTION NO. R-18-02**

**A RESOLUTION SEEKING TO APPROVE AN AGREEMENT BETWEEN THE CITY OF WOOD DALE AND BRADFORD SYSTEMS FOR THE WOMEN'S LOCKER ROOM RENOVATION IN THE NOT TO EXCEED AMOUNT OF \$10,207.73.**

**WHEREAS**, the City of Wood Dale (hereinafter the "City") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

**WHEREAS**, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

**WHEREAS**, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

**WHEREAS**, the Mayor and the City Council of the City, seeks the services of Bradford Systems for the Women's Locker Room Renovation; and

**WHEREAS**, these services are necessary to maintain and promote an effective and efficient City Government; and

**WHEREAS**, after diligent review of the qualifications and services of Bradford Systems, the Mayor and the City Council find Bradford Systems is the most qualified firm to perform the duties sought by the City; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION**, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 18<sup>th</sup> day of January, 2018

AYES: ALDERMEN CATALANO, JAKAB, MESSINA, SORRENTINO,  
- SUSMARSKI, E. WESLEY, R. WESLEY AND WOODS

NAYS: NONE

ABSENT: NONE

APPROVED this 18<sup>th</sup> day of January, 2018

SIGNED: Annunziato Pulice  
Annunziato Pulice, Mayor

ATTEST: Shirley J. Siebert  
Shirley J. Siebert, City Clerk



## Wood Dale Police Department Women's Locker Room

Prepared for:  
Chief Greg Vesta

Wood Dale Police Department  
404 North Wood Dale Road  
Wood Dale, IL 60191

Submitted by:  
Dave Bradford  
847.344.8989  
[dave@bradfordsystems.com](mailto:dave@bradfordsystems.com)

December 29, 2017  
BSC Project #29294

Bradford Systems Corporation is a qualified National IPA Contract provider and is proposing the following Spacesaver equipment and related services through:  
**Contract # P15-150-DT**

#### Corporate

430 Country Club Drive  
Bensenville, IL 60106

630-350-3453 office  
630-350-3454 facsimile  
800-696-3453 toll-free

#### Merchandise Mart

222 Merchandise Mart Plaza  
Suite 11-117  
Chicago, Illinois 60654

312-467-1727 office  
312-467-1447 facsimile

#### Missouri & So. Illinois

1735 Larkin Williams Rd.  
Fenton, Missouri 63026

636-343-1515 office  
636-343-3588 facsimile  
800-696-3453 toll-free

#### Central Illinois

125 Thunderbird Lane  
Suite 211  
East Peoria, Illinois 61611

309-698-0490 office  
309-698-0491 facsimile

#### Indiana

3815 River Crossing Parkway  
Suite 100  
Indianapolis, Indiana 46240

317-895-0670 office  
317-895-0672 facsimile  
800-862-5036 toll-free

December 29, 2017

Chief Greg Vesta  
Wood Dale Police Department  
404 North Wood Dale Road  
Wood Dale, IL 60191

Dear Chief Vesta:

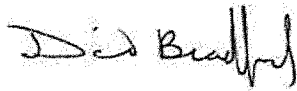
On behalf of Bradford Systems Corporation, I would like to thank you for the opportunity to present this proposal. The following solution has been designed and tailored to meet your storage needs.

We value the opportunity to present our unique capabilities, and look forward to showing you why thousands of clients over the last 49 years have chosen Bradford Systems Corporation to help them solve their most challenging storage dilemmas.

If you have any questions regarding this proposal or if we can make any changes to better accommodate your needs or requirements, please call me at 847.344.8989.

Again, thank you for your consideration.

Sincerely,



Dave Bradford  
Storage Planner

Bradford Systems Corporation  
430 Country Club Drive  
Bensenville, IL 60106  
(m) 847.344.8989  
[dave@bradfordsystems.com](mailto:dave@bradfordsystems.com)

**Wood Dale Police Department**  
**Women's Locker Room**  
Project #29294

**Women's Locker Room Storage Solution:**

**L1—Personnel Duty Bench Lockers Consists of:**

- 5 Bench drawer lockers with lock hasp, 15" W x 37-1/8" D x 72" H
- Each locker includes:
  - One shelf with integral garment hanger
  - Number tag installed on front door

**L2—Personnel Freestyle Lockers Consists of:**

- 2 Lockers with lock hasp, 12" W x 24" D x 76" H
- Each locker includes:
  - One shelf with integral garment hanger
  - Number tag installed on front door
  - One 4" high base

**Project Investment:**

Lockers Materials List	\$11,360.50
Less National IPA Locker Discount (42.1%)	<u>-\$4,782.77</u>
Storage Materials List	\$6,577.73
Installation	\$3,140.00
Freight	<u>\$490.00</u>
<b>Total</b>	<b>\$10,207.73</b>

**Notes:**

1. The above quote is based on the drawings.
2. A non-refundable down payment of one-third (1/3) of the contract, is due upon order. A payment of 1/3 is due upon shipment and 1/3 payment upon completion.
3. This agreement is based on a normal eight hour working day Monday through Friday and no provisions have been made for overtime or shift premium pay. If overtime is required, additional costs will be incurred.
4. Pricing is valid for 30 days.

**Wood Dale Police Department**  
**Women's Locker Room**  
Project #29294

1. Purchase orders should be made out to the following:  
Bradford Systems Corporation  
430 Country Club Drive  
Bensenville, IL 60106
  
2. Purchase orders may be sent via:
  - Email: [purchaseorders@bradfordsystems.com](mailto:purchaseorders@bradfordsystems.com)
  - USPS: 430 Country Club Drive, Bensenville, IL 60106
  - Facsimile: (630) 350-3454
  
3. Please send the following in conjunction with your purchase order:
  - Reference BSC project # 29294 on your purchase order
  - Project Information Sheet
  - Signed copy of the proposal and project drawings



**Wood Dale Police Department  
Women's Locker Room  
Project Implementation Information**  
Project #29294

**Purchase Order Information:**

P.O. #: \_\_\_\_\_  
Approved by: \_\_\_\_\_

**Project Selections:**

Lockers: \_\_\_\_\_ (See 10 Standard Textured Finishes)

**Delivery Information:**

Delivery Address: \_\_\_\_\_  
\_\_\_\_\_  
Delivery Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_  
Truck or Delivery Time Restrictions: \_\_\_\_\_  
Delivery Dock:  Yes  No \_\_\_\_\_  
Freight Elevator:  Yes  No \_\_\_\_\_

**Order Acknowledgement/Billing Information:**

Order Acknowledgement Required?  Yes  No \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
\_\_\_\_\_  
Billing Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_  
Contact Email Address: \_\_\_\_\_

**Installation Information:**

Installation Address: \_\_\_\_\_  
\_\_\_\_\_  
Floor/Room: \_\_\_\_\_  
Requested Installation Date: \_\_\_\_\_  
Move Date: \_\_\_\_\_  
Construction Schedule Available:  Yes  No \_\_\_\_\_  
Client Provided Dumpster Available:  Yes  No \_\_\_\_\_  
Are There Security Requirements:  Yes  No \_\_\_\_\_  
Parking: Permission/Permits:  Yes  No \_\_\_\_\_  
Certificate of Insurance Required:  Yes  No \_\_\_\_\_  
General Contractor Name/Phone:  Yes  No \_\_\_\_\_

**STANDARD TERMS AND CONDITIONS**

1. **GENERAL:** These terms and conditions shall apply to sales from Bradford Systems Corporation to Buyer and to any quotation by Bradford Systems Corporation for sales. These terms and conditions shall not be superseded by any terms and conditions in Buyer's order except as otherwise specifically agreed in writing executed by all parties to this agreement. The paragraph headings contained herein are for purposes of reference only and are not to be considered in the interpretation of any clauses contained herein. This agreement may be executed in counterpart and a copy of this agreement shall be as binding as is the original.
2. **ENGINEERING:** The proposal drawings and/or specifications of any quotation are confidential engineering data, and represent Bradford Systems Corporation investment in engineering skill and development, and remain the property of Bradford Systems Corporation. Such are submitted with the understanding that the information will not be disclosed or used in any manner detrimental to Bradford Systems Corporation. All specifications and dimensions of proposal drawings are approximate, and are subject to changes during detailed engineering.
3. **SURVEYS, PERMITS AND REGULATIONS:** Buyer shall procure and pay for all permits and/or inspections required by any governmental authority for any part of the work performed by Bradford Systems Corporation, except as otherwise stated.
4. **PAYMENT:** This system has been specially designed and will be specially manufactured for the Buyers unique requirements. A non-refundable down payment of one-third (1/3) of the contract is due upon order. A payment of 1/3 is due upon shipment and 1/3 payment upon completion. One and one-half (1-1/2) percent interest per month will be charged on any unpaid balance after thirty (30) days. If the installation is not entirely complete upon final invoicing, a holdback of reasonable value is allowed without incurring interest charges. A 4% convenience fee will be applied to all orders paid with a credit card.
5. **TAXES:** All applicable sales taxes, as required by law, will be billed, unless Bradford Systems Corporation has a current Tax Exempt Letter or Resale Certificate on file.
6. **EXPIRATION DATE:** Pricing is valid for thirty (30) days. After thirty days, a new proposal and revised pricing may be required.
7. **CANCELLATION:** On all canceled orders, Buyer shall compensate Bradford Systems Corporation for its performance, commitments and damage as follows; Buyer shall pay Bradford Systems Corporation a cancellation fee not to exceed the original purchase price.
8. **CHANGE ORDERS:** Should the Buyer order changes or additions to the work, such orders and adjustments shall be made in writing to Bradford Systems Corporation utilizing Bradford's formal change order document. The contract price and installation/delivery fees shall be adjusted according to the changes in the work specified in the change order.
9. **INSURANCE:** Bradford Systems Corporation's employees who enter Buyer's premises will have Workmen's Compensation coverage in statutory limits and Bradford Systems Corporation's automobiles will be covered by Public Liability and Property Damage Insurance.
10. **DELIVERY:** Installation or delivery date is approximate. Bradford Systems Corporation shall not be liable for delays in or failures of delivery due to changes requested by Buyer, or causes beyond its control. If shipment is delayed at the request of Buyer, payment shall be made by Buyer as though shipment had been made as specified and for any expenses incurred by Bradford due to Buyer's request in delaying shipment.
11. **STORAGE:** If product is stored for more than thirty (30) days at Bradford Systems Corporation due to delays in delivery caused by buyer, Bradford will charge buyer at the rate of 1% of buyer's invoice per month pro-rated daily.
12. **DAMAGE:** After product arrival at site, any loss or damage by weather, other trades, fire or other elements, shall be the responsibility of the Buyer. The Buyer agrees to hold Bradford System Corporation harmless for loss for such reasons.
13. **BUYER RECEIVING:** If the Buyer receives product for any reason, the Buyer is responsible for checking the product during off-load and noting on the packing slip any damage or possible damage and notifying Bradford Systems Corporation immediately. If Bradford does not receive a written notice and copy of the packing slip within twenty-four (24) hours, the Buyer agrees to pay any additional replacement product and delivery costs if a freight claim cannot be awarded.
14. **SITE CONDITIONS:** Buyer shall provide Bradford Systems Corporation with a free and clear construction site. Buyer shall remove all material and/or construction from the area. Buyer will furnish Bradford with adequate electrical power to operate tools required for the installation.
15. **UNLOADING, SPOTTING AND STORAGE:** Buyer shall provide Bradford Systems Corporation with adequate unloading facilities and sufficient access to same to insure Bradford's efficient unloading procedure. Adequate aisles shall be provided by the Buyer to provide efficient handling of the materials from the unloading of storage area to construction site.

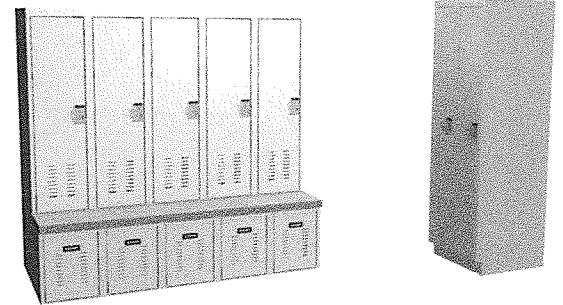
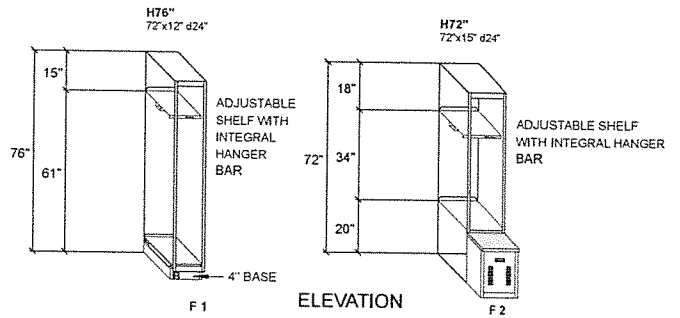
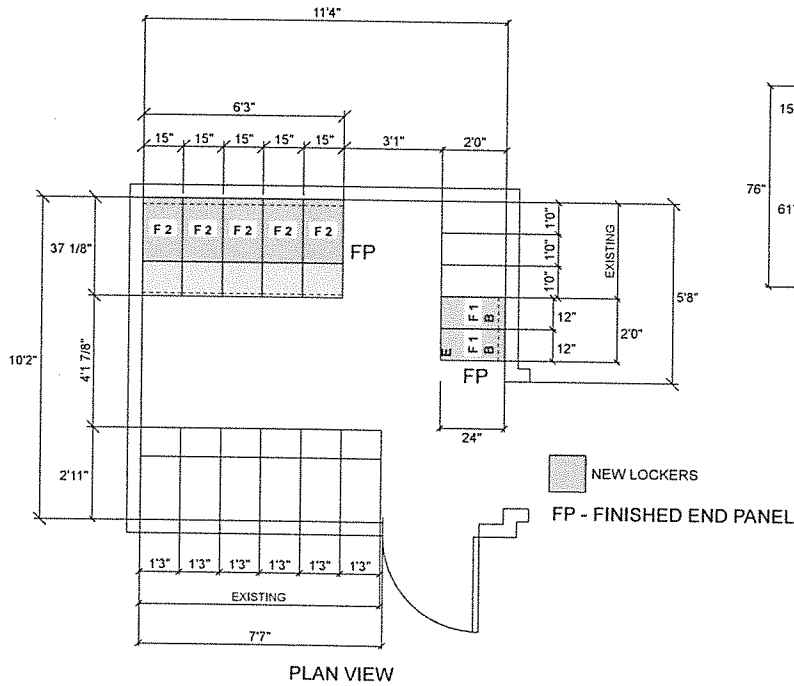
16. COMMENCEMENT OF INSTALLATION: Bradford Systems Corporation will not be obligated to commence work at job site until receipt of written notice from Buyer that Buyer's building is ready for use and necessary utilities and equipment are supplied thereto.
17. COMPLETION: Installation shall be deemed completed upon acceptance or use of any equipment by Buyer.
18. OVERTIME: This agreement is based on a normal eight hour working day Monday through Friday and no provisions have been made for overtime or shift premium pay. If overtime is required, additional costs will be incurred.
19. TESTING: All material and equipment for testing the installation shall be provided at Buyer's expense. At the time when Bradford Systems Corporation states to the Buyer that the work is complete, the Buyer will inspect the work and if the work is in conformity with the terms and provisions of the proposal, the Buyer shall accept the same and deliver to Bradford a signed statement of acceptance. If the Buyer declines to sign such a statement, then the Buyer shall immediately inform Bradford in writing of the reasons for such declination. If the Buyer fails to so notify Bradford of if the Buyer fails to make such inspection the work shall be conclusively deemed to have been accepted by the Buyer.

**PROJECT TERMS AND CONDITIONS**

1. FLOOR COVERING: If Bradford Systems Corporation is not the contractor for the installation of the floor covering, Buyer's floor covering contractor is responsible for coordinating floor covering installation after Bradford installs system rail and floor.
2. FLOOR LOADING: Buyer is responsible for the load bearing capacity of the floor upon which the proposed installation shall be constructed. Floor load data that applies to the project is subject to interpretation by a certified structural engineer. BSC is providing reference data for determining load and distribution conditions. Floor load and considerations are to be reviewed and evaluated by a qualified engineer. It is the responsibility of client to have this system approved for the floor loading if needed. If media weight is unknown; we recommend a sample weight be verified in the field.
3. FLOOR DRILLING: Buyer is responsible to notify Bradford Systems Corporation of any electrical or other obstructions located in the floor and Buyer is responsible for relocating said obstructions at Buyer's expense. Anchoring and/or hammer drilling may be required to which it is the Buyers responsibility to notify Bradford if there are any building restrictions on when this work may be performed.
4. SEISMIC: Buyer is responsible for determining if a seismic evaluation is necessary at which Bradford Systems Corporation will provide all equipment information for a seismic evaluation by an engineer if applicable.
5. FIRE CODE: Fire code typically requires an 18" minimum clearance between installed height of shelving system and any sprinkler system. It is the Buyer's responsibility to verify that the proposed shelving system height meets this requirement prior to the placement of purchase order.
6. SPACESAVER WARRANTY: A 5-year standard warranty and 1-year scheduled maintenance are included with your installation. Extended warranty and maintenance agreements are available upon request.
7. SPACESAVER SYSTEM TRAINING & ORIENTATION: Bradford Systems Corporation offers training to all potential users to insure safe and efficient system operation upon the Buyer's request.

Annunziato Pulice                      MAYOR                      1-18-18  
Client Signature                                      Title                                      Date

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**BRADFORD**  
SYSTEMS  
Smart. Storage. Solutions.

Project Name:  
**WOOD DALE PD - WOMEN'S LOCKER ROOM**

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Saved Date	11/13/2017	Project No.	297
Printed Date	11/13/2017	Revision	
Scale	1:35	Total Actual LFE	0
Rep.	BRADFORD, DAVE	Drawn by	RM
		Sheet No.	1 c

## Maura Montalvo

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**From:** Greg Vesta  
**Sent:** Wednesday, February 12, 2020 10:00 AM  
**To:** Maura Montalvo  
**Subject:** FW: S136881 BSC PO# 29294-1 Wood Dale PD Lockers



**Greg Vesta**  
Chief of Police  
Wood Dale Police Department  
404 N Wood Dale Rd, Wood Dale, IL 60191  
(630) 766-2060  
(630) 766-9897 fax  
[City Website](#) | [Police Department Website](#)

**From:** Greg Vesta  
**Sent:** Thursday, February 01, 2018

6:17 PM  
**To:** Dave Bradford <dave@bradfordsystems.com>  
**Cc:** csteuer@spacesaver.com; tlee@spacesaver.com  
**Subject:** RE: S136881 BSC PO# 29294-1 Wood Dale PD Lockers

Please proceed with the order...City Council approved the purchase in open session last week.

---

**From:** Dave Bradford [<mailto:dave@bradfordsystems.com>]  
**Sent:** Thursday, February 01, 2018 3:37 PM  
**To:** Greg Vesta  
**Cc:** [csteuer@spacesaver.com](mailto:csteuer@spacesaver.com); [tlee@spacesaver.com](mailto:tlee@spacesaver.com); Dave Bradford  
**Subject:** FW: S136881 BSC PO# 29294-1 Wood Dale PD Lockers

Hi Chief Vesta,

On "contract" orders like this one (National IPA), the factory prefers formal PO's.

That being said, we are good to go if you can just "reply all" and state "please proceed with the order".

Thanks!

Dave

David Bradford | Vice President | [dave@bradfordsystems.com](mailto:dave@bradfordsystems.com) | 847-344-8989 [M]

BRADFORD  
SYSTEMS

BRADFORD SYSTEMS CORPORATION

1000 W. 15th Street  
Chicago, IL 60604  
Tel: 847-344-8989  
Fax: 847-344-8989  
[www.bradford-systems.com](http://www.bradford-systems.com)

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