

**POLICE COMMITTEE**  
**December 21, 2015**  
**6:00 P.M.**  
**Police Department Training Room**  
**1710 Plainfield Road**

1. Call to Order
2. Public Comment and Communications
3. Approval of Meeting Minutes – November 16, 2015
4. Ordinance Surplus Property
5. Motion to Approve Purchase of Swipe Card System
6. 11th Period Monthly Report/Update on School Engagement Efforts
7. Next Meeting Date – January 4, 2016
8. Adjournment

**AGENDA MEMO**  
**City Council**  
**December 21, 2015**

**ISSUE STATEMENT**

Approval of an ordinance authorizing the disposal of surplus property.

**BACKGROUND/HISTORY**

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, Public Surplus, or disposed of:

<b>ITEM</b>	<b>EXPLANATION</b>
1 RCA 19" Tube TV	Past useful service life
2 (2) Panasonic 25 " Tube TV	Past useful service life
3 Sanyo 25" Tube TV	Past useful service life
4 (2) RCA/ GE 19" Tube TV	Past useful service life
5 HP Compaq Pent 4 Desktop (old swipe card system)	Obsolete Equipment – Broken
6 (2) Enermax Desktop (old booking CPU)	Obsolete Equipment
7 HP Compaq Desktop (old LiveScan)	Obsolete Equipment
8 (3) Dell desktops (old PW computers)	Obsolete Equipment
9 (2) AIS Custom desktops	Obsolete Equipment
10 Dell Vostro 420 (old records computer)	Obsolete Equipment
11 Crown Vic Squad Cage	Past useful service life
12 4 ft. round table	Past useful service life
13 (15) Office Chairs	Past useful service life
14 AED Trainer	Past useful service life
15 Samsung Q503 Digital Camera	Past useful service life
16 Philips DVD player	Past useful service life
17 (3) Office Cubicles, includes dividers, desks and overhead shelving from command center	Past useful service life
18 (3) Two Tier Steel Lockers	Past useful service life

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends the above be declared surplus property and auctioned using Public Surplus or disposed of.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

If approved by the Committee, this item will be placed on the January 4, 2016 City Council Agenda for formal approval.

**AGENDA MEMO**  
**Police Committee**  
**December 21<sup>st</sup>, 2015**

**ISSUE STATEMENT**

A resolution authorizing the purchase of a replacement Swipe Card System for the police department doors from Reliable Fire and Security using Department of Justice award money in the amount of \$9,410.70.

**BACKGROUND/HISTORY**

In 2005 the department added an “Access Control System” using swipe cards to unlock doors in the police department. This system is obsolete and the computer that operates the system has failed. The manufacture no longer supports this system so it cannot be upgraded. Staff is unable to program or deactivate cards on the system.

Staff is recommending a replacement system which is web-based and does not require a separate computer to operate it. We requested quotes from (4) vendors. Three returned quotes. Reliable Fire/Security and First Security Systems both submitted quotes for a BRIVO System. Red Hawk submitted a quote for another system that is more expensive.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the *Guidelines of the Equitable Sharing Program*, the funds received cannot be used to replace or supplant the police department’s regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the *Guidelines of the Equitable Sharing Program* and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$117,490 as of 12-16-15.

**Proposals/Bids**

<b>COMPANY</b>	<b>AMOUNT</b>
Reliable Fire & Security	\$9,410.70
First Security Systems, Inc.	\$11,430.00
Red Hawk	\$14,786.00

**STAFF/COMMITTEE RECOMMENDATION**

Staff recommends approval of the resolution authorizing the purchase of a Swipe Card System from Reliable Fire and Security using Department of Justice award money in the amount of \$9,410.70.

**ALTERNATE CONSIDERATION**

As recommended by the Committee.

**DECISION MODE**

This item will be placed on the January 4th, 2016 agenda for formal Council consideration and approval.

# **Reliable**

## **Fire & Security**

12845 SOUTH CICERO AVENUE • ALSIP, ILLINOIS 60803-3083  
PHONE: (708) 597-4600 • FAX: (708) 597-0174

"ONE CALL DOES IT ALL"™

November 2, 2015

Mr. John B Cooper  
**CITY OF DARIEN**  
1702 Plainfield Road  
Darien, Illinois 60561

**PROPOSAL # 7081502**

**RE: ACCESS CONTROL SYSTEM RETROFIT**

Dear Mr. Cooper:

Thank you for the opportunity to provide you with this proposal for the Access Control System Retrofit.

### **Access Control System:**

We will install a new Brivo Access Control Panel with twelve (12) card reader ports in the IT location. We will connect the new panel with the existing network. The process for installation of the new Access Control System includes a complete installation of the panels and software prior to cutting over the existing card reader wires. We will demonstrate that the new software is up and running, the panels are running, and that the Brivo Software is communicating with the panel over the network. Once the software is communicating with the panels, we will begin to switch over the card readers. This will minimize downtime and prevent you from being left with no ability to provide access control.

We are proposing to replace the existing GE Topaz System.

### **TOTAL COST FOR ACCESS CONTROL SYSTEM RETROFIT**

**\$8,593.70 (PLUS APPLICABLE TAXES)**

+ \$513.00 150 Cards

Work Included: + \$304.00 50 Fobs

Total \$9,410.00

- Installation by Reliable Fire & Security.
- Training not to exceed one hour is included.
- Including installation and programming.
- One year parts and labor warranty on the work we perform. This does not cover equipment that is pre-existing.

### **Work Not Included:**

- Dedicated 110VAC 20 amp AC power circuit by others. We will use the existing power circuits.
- Customer to provide a good working 12 Volt DC electronic strikes.
- Conduit if needed is not included.

- Premium time labor is not included. All work to be performed Monday through Friday during regular business hours.
- We require a network connection at the Brivo Panel location in the IT Room.
- Permits and permit fees.
- Trouble-shooting or repairing of existing equipment.
- No new wiring or networking included in this proposal.
- Lifts.

**OPTION FOR ACCESS CARDS OR FOBS:**

50 Cards	Cost \$171.00	150 Cards	Cost \$513
Accept _____	Decline _____		
50 Fobs	Cost \$304.00		
Accept _____	Decline _____		

**OPTION ADDITIONAL COST \$ \_\_\_\_\_  
(PLUS APPLICABLE TAXES)**

This agreement is based on current costs and current Certificate of Insurance Additional Insured Endorsements CG2010 and CG2037. Reliable Fire & Security reserves the right to revise this agreement if not accepted by the purchaser within 30 (thirty) days. Reliable Fire & Security Standard Terms and Conditions are attached and are a formal part of this agreement. Reliable Fire & Security is an Equal Opportunity Employer.

Our technicians maintain the training and standards for the State of Illinois Fire Equipment Distributor Employee License, National Institute of Certification in Engineering Technologies (NICET), and OSHA 10-Hour General Industry Safety & Health Certification.

Thank you for carefully reviewing this proposal. If you have any questions or I can be of further assistance to you please call me at the office number (708) 653-9291, cell phone (708) 774-8654, or e-mail jaustin@reliablefire.com.

Sincerely,

**RELIABLE FIRE & SECURITY**

*James Austin*

**JAMES AUSTIN  
SECURITY SALES REPRESENTATIVE**

JA:bg  
Enclosure

_____	_____
Signature	Date
_____	_____
Printed Name & Title	Purchase Order No.
Signed & dated above indicating acceptance of this Agreement	

December 15, 2015



First Security Systems, Inc.

1811 High Grove Lane  
Suite 191  
Naperville, IL 60540

tel. 630.961.5900  
fax. 630.961.9540

John Cooper  
Deputy Chief  
Darien Police Department  
1710 Plainfield Road  
Darien, IL 60561

**RE: Card Access Replacement**

Thank you for the opportunity to bid on the above project. First Security Systems is pleased to provide you this proposal for the above referenced project.

<u>Item</u>	<u>Quantity</u>	<u>Description</u>
1.	1	Brivo 12-Reader Access Control System
2.	LOT	Complete Installation
3.	150	HID Prox Cards
4.	50	HID Fobs
5.	LOT	Training

**Total Project Cost \$11,430.00**

**Scope of Work**

- **First Security to furnish and install equipment listed above.**
- **For the customer to be able to control system, the IP Address, Subnet Mask and Gateway must be provided.**
- **All work to be done during normal business hours. Please be aware that the system will be down for most of the day.**
- **Training on System operation**
- **One year warranty on all parts & labor**

**Excluded:**

- **If existing Card Access System is not on the network, a new cable will be pulled from network switch to card access panel on a time & material basis**
- **A computer and monitor is not included**

*This Proposal is based on the First Security Systems, Inc. Standard Terms and Conditions and the "Scope of Work" and are to be considered part of this proposal. (Available upon Request) Proposal is valid for thirty (30) days from below date.*

Proposal Accepted:  
First Security Systems, Inc. is authorized to

Proposal Submitted:  
First Security Systems, Inc.

Proceed with the work proposed.  
Purchaser \_\_\_\_\_

By: Kurt Lindquist

Signature \_\_\_\_\_

Signature 

Title \_\_\_\_\_

Title Service Sales Fire/Security

Date \_\_\_\_\_

Date December 15, 2015



8160 South Madison Street  
 Burr Ridge, IL 60527-5854  
 (708) 239-1670  
 (708) 239-1690 fax

November 3, 2015

John Cooper  
 Darien Police Department  
 1710 Plainfield Road  
 Darien, IL 60561

We offer the following quote to replace your existing access control system with RS2.

Quantity	Equipment
1	Access It Universal software with single client license
2	Access It Universal single client license
1	Intelligent two portal system control module
5	Two reader interface module
1	16 Channel input output control relay
2	Lockable enclosures

**Above equipment and labor with standard installation based on using your existing wire, door strikes, and card readers..... \$14,786.00**

**STATEMENT OF WORK**

- Owner or building management to provide free and clear access during delivery and installation of equipment.
- Owner to provide 110 a.c. power and network connection where required by Red Hawk
- All installation and set up work to be done Monday thru Friday on regular time 7a.m. to 3:30 p.m.
- Customer must provide a location suitable to locate equipment.
- Customer is to supply a workstation or server to host access control software.

**The information contained in this proposal is for the exclusive use of Darien Police Department, and may not be copied, reproduced or distributed, with the exception of and for the internal use of Darien Police Department employees, without permission from Red Hawk**

Look forward to discussing this in more detail at your convenience.

If you have any questions, contact me at 312-520-6611

Sincerely,

Ryan Valach  
 Sales Associate  
 E-mail: [Ryan.Valach@redhawkus.com](mailto:Ryan.Valach@redhawkus.com)

**This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.**



8160 South Madison Street  
Burr Ridge, IL 60527-5854  
(708) 239-1670  
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## RED HAWK SECURITY SYSTEMS, INC. TERMS & CONDITIONS

THE FOLLOWING TERMS AND CONDITIONS WILL GOVERN ALL TRANSACTIONS BETWEEN CUSTOMER AND SELLER FOR THE GOODS AND SERVICES THAT ARE THE SUBJECT OF THIS AGREEMENT. THESE TERMS AND CONDITIONS ARE INCORPORATED BY REFERENCE INTO ANY PURCHASE ORDER ISSUED BY CUSTOMER AS IF EXPRESSLY SET FORTH THEREIN. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS CONTAINED IN CUSTOMER'S PURCHASE ORDER OR IN ANY OTHER DOCUMENT SHALL BE DEEMED OBJECTED TO BY SELLER AND SHALL BE OF NO FORCE OR EFFECT.

### THE PARTIES EXPRESSLY AGREE THAT MONITORING SERVICES ARE SPECIFICALLY EXCLUDED FROM THE SCOPE OF THIS AGREEMENT.

**1. PAYMENT:** As a condition of performance, payments are to be made on a progress basis as follows: Customer will pay 50% upon contract signing, 20% upon shipment of equipment to Seller or Customer designated site, 20% upon substantial completion and 10% upon final acceptance by Customer. The Customer will promptly pay invoices within thirty (30) days of invoice date. Should a payment become thirty (30) days or more delinquent, Seller may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. A finance charge will be added to past due accounts at the rate of one and one-half percent (1.5%) per month, or at the highest legal rate, whichever is less. Any standard goods that are either received at the Seller warehouse, or delivered to the Customer site, that are later canceled or returned by Customer are subject to a fifteen percent (15%) restocking fee. Any custom orders are subject to a one hundred percent (100%) restocking fee.

**2. TAXES:** The Customer shall be responsible for all taxes applicable to the work and/or materials hereunder.

**3. WORK HOURS:** Seller will perform all work during normal business hours: Monday through Friday, 7 a.m. to 3:30 p.m. Any requests for work to be performed outside normal business hours will be billed at Seller premium rates in effect at the time the work is performed.

**4. INSTALLATION/SITE CONDITIONS:** Seller will arrange for installation of the equipment in accordance with specifications, drawings and instructions provided by Customer, which specifications and drawings are considered a part of this Agreement. Customer shall provide Seller a safe working environment and unencumbered access to all areas where work is to be performed. Customer acknowledges that Seller's service personnel have been instructed not to perform any work in hazardous locations until working conditions have been made safe, as determined in the service personnel's sole discretion, and it is the responsibility of the Customer to take any measures necessary to eliminate such hazards before the work may proceed. Customer shall provide reasonably adequate lighting, heating, ventilation and other working conditions to permit safe and proper installation. Suitable foundations, wall openings, curbing holes, pits, tunnels, culvert piping, grouting, surrounding masonry and concrete, canopies and architectural enclosures, and sun screens shall be constructed by others at Customer's cost. Customer shall also provide at its own expense the power and lighting that is required for proper operation of the equipment. If, through no fault of Seller, Seller cannot proceed with the work within a reasonable time after delivery of the equipment and/or Seller's arrival at the work site, Customer shall pay Seller's actual expenses, including, but not limited to, additional service fees and any storage fees incurred by Seller in waiting to proceed or in returning to Customer's premises to perform the work. Customer shall notify Seller of any cancellations forty-eight (48) hours in advance of any scheduled service call. Failure to so notify will result in an additional service fee charged to Customer. Customer shall secure and pay for any required building permits and governmental fees, licenses, and inspection necessary for the proper execution and completion of the installation of the equipment which are legally required at the time that the installation is done. Customer shall give all notices and comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the work. In the event that Seller is required, in connection with the installation of the equipment, to do additional work either because Customer did not prepare the job site, or because the drawings, wiring, or other work done by Customer or for Customer by others, was not properly represented in the drawing supplied to Seller, Seller shall have the option of doing the additional work required to complete the job, and will charge Customer at Seller's current prevailing rates for such work, or, of abandoning the installation and being paid in full by Customer upon demand therefore. Any additional amounts so charged shall be due within ten (10) days of receipt of invoice by Customer. Customer represents to Seller that it has an interest in the real estate on which the equipment is to be installed and that has the authority to and hereby authorizes Seller to do the work as provided in this Agreement. Further, Customer warrants that the job site at which the installation work to be done hereunder, complies with all applicable safety and work rules, OSHA regulations, and other governmental and contractual requirements as to working conditions.

**5. TIME AND MATERIALS SERVICE WORK / CHANGE ORDERS:** In the event that Seller is asked by Customer to perform additional work, e.g., on a time and materials basis or per change order, during the term of this Agreement, and such work is outside the scope of work contemplated herein, the Customer understands and agrees that any such work will be performed by Seller pursuant to the terms and conditions contained herein and at Seller rates in effect at the time the work is performed.

**6. WARRANTIES:** Any equipment provided by the Seller will be warranted for a period of (90) days from the date the equipment or replacement parts are installed by Seller. Notwithstanding the foregoing, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of ninety (90) days from the date the physical security equipment or replacement parts are installed by Seller. In no event shall Seller have any obligation to make repairs, replacements or corrections required, in whole or in part, as the result of (i) normal wear and tear, (ii) accident, disaster or other event beyond the reasonable control or fault of Seller, (iii) misuse, fault or negligence of or by Customer, (iv) use of the equipment or replacement parts in a manner for which they were not designed, (v) causes external to the equipment or replacement parts such as, but not limited to, water damage, power failure or electrical power surges or (vi) use of the equipment or replacement parts supplied by the Seller in combination with equipment or software not supplied by the Seller. Any installation, maintenance, repair, service, relocation or alteration to or of, or other tampering with the equipment or replacement parts performed by any person or entity other than Seller without Seller's prior written approval, or any use of replacement parts not supplied by Seller, shall immediately void and cancel all warranties with respect to the affected products.

PHYSICAL SECURITY - Notwithstanding the foregoing, and excluding inspections, equipment and labor provided by Seller on any physical security equipment specified on the Equipment list attached hereto shall be warranted for a period of ninety (90) days from the date the physical security equipment or replacement parts are installed by Seller.

THE FOREGOING WARRANTIES ARE THE SOLE AND EXCLUSIVE WARRANTIES GIVEN BY SELLER IN CONNECTION WITH THE SERVICES PERFORMED AND EQUIPMENT PROVIDED HEREUNDER, AND ARE IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, WHETHER EXPRESS OR

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IMPLIED, ORAL OR WRITTEN, WHICH ARE HEREBY DISCLAIMED AND EXCLUDED BY SELLER, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

**7. INDEMNIFICATION:** Seller agrees to indemnify the Customer for losses due to bodily injury, or property damage to the extent caused by Seller's negligent acts or omissions, or the negligent acts or omissions of its employees, agents and subcontractors during the performance of this contract, but not to the extent caused by others.

**8. INSURANCE:** Seller agrees to maintain the following insurance during the term of the Agreement with limits not exceeding the stated amounts: (a) Comprehensive General Liability insurance covering bodily injury and property damage with a limit of \$1,000,000 per occurrence and \$2,000,000 general aggregate, (b) Statutory workers' compensation and employer's liability insurance for a limit of \$1,000,000 per occurrence, (c) Automobile liability covering bodily injury and property damage with a combined single limit of \$1,000,000 per occurrence and (d) Excess/Umbrella Liability Insurance with a limit of \$1,000,000 per occurrence and \$2,000,000 general aggregate. If Seller is performing services on Customer's site, Customer will be named as additional insured under the Commercial General Liability policy only with respect to liability arising out of bodily injury or property damage but only to the extent resulting from the negligent acts or omissions of Seller or its willful misconduct arising out of the ongoing performance of its obligations under the contract. Seller does not waive its right to subrogation or provide copies of its policies, certified or otherwise nor does it provide endorsements.

**9. FORCE MAJEURE:** Seller shall not be liable for any failure to perform or delays in installing or repairing equipment or systems, or for any interruption of any service to be performed hereunder, or in the performance of an obligation hereunder as a result of an event beyond its reasonable control, including, but not limited to, strikes, industrial disputes, fire, flood, acts of God, war, vandalism, riot, national emergency, acts of terrorism, embargoes or restraints, supplier default, supplier default, extreme weather or traffic conditions, order or other act of any governmental agency, and shall not be required to supply any service to the Customer while interruption of such service due to any such cause shall continue. Service charges shall cease until service is resumed.

**10. MUTUAL WAIVER OF DAMAGES:** NOTWITHSTANDING ANYTHING ELSE IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE OR EXPENSES HOWSOEVER ARISING, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE.

**11. LIMITATION OF LIABILITY:** Notwithstanding anything to the contrary herein and to the extent permitted by law, the aggregate liability of Seller to the Customer, whether in contract, tort (including negligence), or otherwise will be limited to one (1) times the contract value, provided however the foregoing does not limit the liability of Seller for any injury to, or death of a person, caused by the gross negligence of Seller.

**12. ENVIRONMENTAL:** Customer agrees and acknowledges that Customer shall be solely responsible for all costs, expenses, damages, fines, penalties, claims, and liabilities associated with or incurred in connection with hazardous materials or substances upon, beneath, about, or inside Customer's equipment or property, and Customer shall be solely responsible for reporting the presence of said hazardous materials or substances to the proper governmental authorities. Customer further agrees and acknowledges that title to, ownership of, and legal responsibility and liability for any and all such hazardous materials and substances at all times shall remain with Customer and that Customer shall be solely responsible for the removal, handling, and disposal of all hazardous materials in accordance with all applicable governmental regulations.

**13. EXPORT COMPLIANCE:** Customer hereby represents and warrants that it will comply with the requirements of all applicable export laws and regulations, including but not limited to the U.S. Export Administration Regulations, in the performance of this Agreement and the treatment of Confidential Information herein. Customer agrees to indemnify and hold harmless Seller from any costs, penalties, or other losses caused by, or related to, any violation or breach of the representations and warranties in this provision. This provision shall survive any termination or expiration of this Agreement.

**14. COMMERCIAL ITEMS:** Seller agrees only to perform a contract for the sale of a commercial item on a fixed-price or time and material basis. The components, equipment and services proposed by Seller are commercial items as defined by the Federal Acquisition Regulations ("FAR") Part 2, and the prices in any resulting contract and in any change proposal are based on Seller's standard commercial accounting policies and practices, which do not consider, and will not meet, any special requirements of U.S. Government cost principles and procedures under FAR or similar procurement regulations.

**15. GENERAL:** (a) This Agreement, and the Scope of Work, constitutes the entire Agreement between Customer and Seller and supersedes all prior written and oral agreements in relation to the work contemplated under this Agreement. (b) No amendments, modifications, or supplements to this Agreement shall be binding unless in writing and signed by both parties. (c) Any rejection of goods for being nonconforming under the requirements of this contract must be made by the Customer by sending written notification to Seller of the rejection within fifteen (15) days after their delivery. Such notification shall state the basis of the alleged nonconformity of the goods and the description of that portion of the shipment being rejected. (d) This Agreement shall not be in effect or binding upon Seller until signed by its duly authorized representative. (e) Customer may not assign its rights or delegate its duties hereunder without the specific, written consent of Seller.

**16. GOVERNING LAW:** This Agreement shall be interpreted in and governed by the laws of the State in which the work is to be performed including all matters of construction, validity, performance and enforcement. Attorneys' fees and other legal costs may be assessed. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and of equal force and effect.

**17. COSTS AND ATTORNEYS' FEES:** In the event that it shall become necessary for Seller to employ a collection agency or attorney to collect unpaid charges or any other sums Customer may owe hereunder, Customer shall be liable to Seller for Seller's reasonable and necessary costs of collection and attorneys' fees incurred in such collection activities. In the event of any other legal proceeding related to this Agreement, the prevailing party in such proceeding shall be entitled to recover its costs and reasonable attorneys' fees from the other party.

**18. SEVERABILITY:** If any term, covenant, condition or provision of this Agreement, or the application thereof to any circumstance, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

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8160 South Madison Street  
Burr Ridge, IL 60527-5854  
(708) 239-1670  
(708) 239-1690 fax

**19. SUBCONTRACTING:** Seller shall have the right to subcontract, in whole or in part, any installations and/or services, including but not limited to, monitoring services and/or limited warranty/extended limited warranty services which Seller may perform. Customer acknowledges that this contract and particularly those

paragraphs relating to Seller's limited liability, disclaimer of warranties, and third party indemnification, inure to the benefit of, and are applicable to, any assignees and/or subcontractors with the same force and effect as they bind customer to Seller.

**20. NOTICES:** All notices under this Agreement shall be in writing, signed, dated and sent by overnight courier or registered or certified U.S. mail, postage prepaid, return receipt requested, to the parties at the addresses shown below. All changes of address must be in writing and delivered as provided in this Section. Notices are deemed given when deposited, as described above, with the U.S. mail or in the overnight receptacle.

Attn:

And if sent by the Seller to the Customer, shall be addressed as follows:

Attn:

Red Hawk Security Systems, LLC dba Red Hawk Fire and Security  
**Proposed By:**

Ryan Valach \_\_\_\_\_  
Date

**Authorized Representative  
Accepted By:**  
\_\_\_\_\_  
Date

**Darien Police Department  
Accepted By:**

X \_\_\_\_\_  
Date

**Print Name And Title**  
\_\_\_\_\_

**This proposal is valid for 30 days from date of proposal. This proposal is conditioned upon purchaser's acceptance of seller's terms and conditions and seller's sales contract.**

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# Darien Police Department

## POLICE REPORT

11<sup>th</sup> Period 2015

October 19, 2015 – November 15, 2015

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*Professionalism*

*Integrity*

*Respect*

*Compassion*

**Inside This Issue**

Statistics

2-7

# STATISTICS

11th Period 2015

## Offense and Incident Report Statistics

Type	11th 2015	11th 2014	11th 2013	Percent Change	YTD 2015	YTD 2014	YTD 2013	Percent Change
Assault	1	0	0	+100%	8	5	3	+60%
Burglary	1	0	1	+100%	11	15	25	-26.7%
Res burglary	0	2	0	-100%	12	23	28	-47.8%
Criminal Damage	3	1	4	+200%	20	50	49	-60%
Criminal Trespass	0	0	0	NC	7	4	5	+75%
Disorderly Conduct	3	6	4	-50%	46	55	50	-16.4%
Domestic Violence	18	12	4	+50%	124	150	128	-17.3%
Drug Offense	6	0	0	+100%	35	26	33	+34.6%
Theft	17	17	9	NC	160	148	107	+8.1%
Robbery	0	0	0	NC	0	4	1	-100%
BMV	0	2	5	-100%	66	43	35	+53.5%
CSA	0	1	1	-100%	2	2	5	NC
Battery	2	2	5	NC	29	41	28	-29.3%
DUI	3	2	3	+50%	38	28	47	+40.7%
<b>TOTAL</b>	<b>54</b>	<b>45</b>	<b>36</b>	<b>+20%</b>	<b>558</b>	<b>593</b>	<b>544</b>	<b>-5.9%</b>

**STATISTICS**  
**11th Period 2015**  
*Key Statistics*

<i>Type</i>	<i>11th 2015</i>	<i>11th 2014</i>	<i>11th 2013</i>	<i>Percent change</i>	<i>YTD 2015</i>	<i>YTD 2014</i>	<i>YTD 2013</i>	<i>Percent Change</i>
<i>Events Created</i>	<b>2535</b>	<b>2499</b>	<b>2323</b>	<b>+1.4%</b>	<b>29276</b>	<b>25288</b>	<b>16560</b>	<b>+15.7%</b>
<i>911 Calls</i>	<b>510</b>	<b>478</b>	<b>532</b>	<b>+6.7%</b>	<b>7074</b>	<b>5560</b>	<b>5624</b>	<b>+27.3%</b>
<i>Domestic Calls</i>	<b>33</b>	<b>16</b>	<b>31</b>	<b>+106.2%</b>	<b>347</b>	<b>229</b>	<b>244</b>	<b>+51.5%</b>
<i>Loud Party</i>	<b>0</b>	<b>2</b>	<b>4</b>	<b>-100%</b>	<b>37</b>	<b>25</b>	<b>33</b>	<b>+48%</b>
<i>Adult Arrest</i>	<b>40</b>	<b>30</b>	<b>26</b>	<b>+33.3%</b>	<b>539</b>	<b>567</b>	<b>541</b>	<b>-4.9%</b>
<i>Juvenile Arrest</i>	<b>3</b>	<b>0</b>	<b>11</b>	<b>+100%</b>	<b>7171</b>	<b>73</b>	<b>94</b>	<b>-2.7%</b>
<i>Business Checks</i>	<b>253</b>	<b>127</b>	<b>262</b>	<b>+99.2%</b>	<b>1994</b>	<b>1523</b>	<b>1102</b>	<b>+30.9%</b>
<i>Lock Out</i>	<b>17</b>	<b>16</b>	<b>40</b>	<b>+6.2%</b>	<b>172</b>	<b>226</b>	<b>286</b>	<b>-23.9%</b>
<i>House Checks</i>	<b>173</b>	<b>19</b>	<b>24</b>	<b>+810.5%</b>	<b>1672</b>	<b>246</b>	<b>208</b>	<b>+579.6%</b>
<i>Assist Other Agency</i>	<b>19</b>	<b>35</b>	<b>53</b>	<b>-45.7%</b>	<b>322</b>	<b>339</b>	<b>340</b>	<b>-5.0%</b>
<i>Motorist Assists</i>	<b>13</b>	<b>10</b>	<b>36</b>	<b>+30%</b>	<b>200</b>	<b>272</b>	<b>238</b>	<b>-26.4%</b>
<i>Suspicious Activity</i>	<b>73</b>	<b>60</b>	<b>152</b>	<b>+21.6%</b>	<b>1236</b>	<b>711</b>	<b>689</b>	<b>+73.8%</b>
<i>School Visitation</i>	<b>30</b>	<b>39</b>	<b>9</b>	<b>-23%</b>	<b>203</b>	<b>333</b>	<b>8</b>	<b>-39%</b>
<i>School Presentation</i>	<b>0</b>	<b>2</b>	<b>0</b>	<b>+100%</b>	<b>22</b>	<b>21</b>	<b>0</b>	<b>+4.7%</b>
<i>Park Duties</i>	<b>1</b>	<b>0</b>	<b>2</b>	<b>+100%</b>	<b>252</b>	<b>223</b>	<b>213</b>	<b>+13%</b>
<i>Community Engagement</i>	<b>9</b>	<b>15</b>	<b>84</b>	<b>-40%</b>	<b>442</b>	<b>459</b>	<b>188</b>	<b>-3.7%</b>
<i>Warrants</i>	<b>3</b>	<b>11</b>	<b>14</b>	<b>-72.7%</b>	<b>37</b>	<b>44</b>	<b>60</b>	<b>-15.9%</b>

**STATISTICS**  
**11th Period 2015**  
*Arrests*

	11th 2015	11th 2014	11th 2013	Percent change 2015- 2014	YTD 2015	YTD 2014	YTD 2013	Percent Change 2015- 2014
<i>Number of Arrests:</i>	<b>43</b>	<b>30</b>	<b>37</b>	<b>+43.3</b>	<b>610</b>	<b>640</b>	<b>635</b>	<b>-4.7%</b>
	<i>Charges Filed:</i>							
<i>Battery</i>	<b>1</b>	<b>0</b>	<b>3</b>	<b>+100%</b>	<b>6</b>	<b>11</b>	<b>8</b>	<b>-45.5%</b>
<i>Domestic Battery</i>	<b>4</b>	<b>1</b>	<b>0</b>	<b>+300%</b>	<b>25</b>	<b>17</b>	<b>21</b>	<b>+47.1%</b>
<i>Theft</i>	<b>0</b>	<b>0</b>	<b>0</b>	<b>NC</b>	<b>4</b>	<b>3</b>	<b>6</b>	<b>+33.3%</b>
<i>Retail Theft</i>	<b>1</b>	<b>4</b>	<b>3</b>	<b>-75%</b>	<b>49</b>	<b>80</b>	<b>15</b>	<b>-38.7%</b>
<i>Drug Offenses</i>	<b>4</b>	<b>0</b>	<b>0</b>	<b>+100%</b>	<b>28</b>	<b>31</b>	<b>23</b>	<b>-9.7%</b>
<i>Illegal Possession of Alcohol/Minor</i>	<b>0</b>	<b>0</b>	<b>0</b>	<b>NC</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>+200%</b>
<i>Illegal Consumption of Alcohol/Minor</i>	<b>0</b>	<b>0</b>	<b>0</b>	<b>NC</b>	<b>10</b>	<b>7</b>	<b>11</b>	<b>+42.8%</b>
<i>DUI</i>	<b>3</b>	<b>1</b>	<b>1</b>	<b>+200%</b>	<b>40</b>	<b>25</b>	<b>45</b>	<b>+60%</b>
<i>Illegal Transportation of Liquor</i>	<b>3</b>	<b>0</b>	<b>0</b>	<b>+100%</b>	<b>6</b>	<b>9</b>	<b>7</b>	<b>-33.3%</b>
<i>Disorderly Conduct</i>	<b>0</b>	<b>1</b>	<b>1</b>	<b>-100%</b>	<b>12</b>	<b>2</b>	<b>15</b>	<b>+500%</b>
<b>TOTAL</b>	<b>16</b>	<b>7</b>	<b>8</b>	<b>+128.6%</b>	<b>183</b>	<b>186</b>	<b>153</b>	<b>-1.6%</b>

*Actual 911 Calls by Shift*

Shift	Dispatched	Time	Conversion to Hours	% of Total 911	% of Total Time
Day Shift	<b>222</b>	<b>16606.91</b>	<b>276.78</b>	<b>43.2%</b>	<b>45.3%</b>
Afternoon	<b>212</b>	<b>16039.27</b>	<b>267.32</b>	<b>41.6%</b>	<b>43.7%</b>
Midnights	<b>76</b>	<b>4054</b>	<b>67.56</b>	<b>15%</b>	<b>11%</b>
Mini-Mids *	<b>28</b>	<b>2418.85</b>	<b>40.31</b>	<b>5.5%</b>	<b>6.6%</b>
<b>Totals</b>	<b>510</b>	<b>36700.18</b>	<b>611.66</b>	<b>100%</b>	<b>100%</b>

## STATISTICS

11th Period 2015

<i>Officer Statistics</i>							
<i>Officer</i>	<i>Patrol Shifts Worked</i>	<i>Community Engagement</i>	<i>Mission Activity</i>	<i>Self-Initiated</i>	<i>Traffic</i>	<i>911 Calls</i>	<i>Average 911 Per Day</i>
<i>First Shift – Mids</i>							
<i>Sgt Piccoli</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Sgt. Greenaberg</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>12</b>	<b>2</b>	<b>0.1</b>
<i>Ofc. Hruby</i>	<b>19</b>	<b>0</b>	<b>0</b>	<b>53</b>	<b>19</b>	<b>22</b>	<b>1.1</b>
<i>Ofc. Keough</i>	<b>15</b>	<b>0</b>	<b>0</b>	<b>167</b>	<b>16</b>	<b>17</b>	<b>1.1</b>
<i>Ofc. Camacho</i>	<b>19</b>	<b>0</b>	<b>126</b>	<b>302</b>	<b>10</b>	<b>17</b>	<b>0.8</b>
<i>Ofc. Pastick</i>	<b>20</b>	<b>0</b>	<b>120</b>	<b>180</b>	<b>16</b>	<b>20</b>	<b>1.0</b>
<i>Totals</i>	<b>113</b>	<b>0</b>	<b>246</b>	<b>718</b>	<b>73</b>	<b>78</b>	<b>2.7</b>
<i>Second Shift – Days</i>							
<i>Sgt. Topel</i>	<b>20</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>
<i>Sgt. Norton</i>	<b>20</b>	<b>2</b>	<b>27</b>	<b>38</b>	<b>0</b>	<b>6</b>	<b>0.3</b>
<i>Ofc. Liska</i>	<b>20</b>	<b>0</b>	<b>14</b>	<b>65</b>	<b>1</b>	<b>43</b>	<b>2.1</b>
<i>Ofc. Murphy</i>	<b>19</b>	<b>0</b>	<b>12</b>	<b>52</b>	<b>4</b>	<b>22</b>	<b>1.1</b>
<i>Ofc. Renner</i>	<b>18</b>	<b>1</b>	<b>5</b>	<b>43</b>	<b>0</b>	<b>12</b>	<b>0.6</b>
<i>Ofc. Jump</i>	<b>19.5</b>	<b>1</b>	<b>0</b>	<b>147</b>	<b>26</b>	<b>45</b>	<b>2.3</b>
<i>Ofc. Dollins</i>	<b>15</b>	<b>0</b>	<b>146</b>	<b>167</b>	<b>10</b>	<b>37</b>	<b>2.4</b>
<i>Ofc. Kosieniak</i>	<b>20</b>	<b>0</b>	<b>2</b>	<b>69</b>	<b>6</b>	<b>20</b>	<b>1.0</b>
<i>Ofc. Lorek</i>	<b>20</b>	<b>1</b>	<b>3</b>	<b>36</b>	<b>5</b>	<b>15</b>	<b>0.7</b>
<i>Totals</i>	<b>171.5</b>	<b>5</b>	<b>209</b>	<b>627</b>	<b>52</b>	<b>200</b>	<b>7.1</b>
<i>Third Shift – Afternoons</i>							
<i>Sgt. Liss</i>	<b>19</b>	<b>0</b>	<b>0</b>	<b>18</b>	<b>2</b>	<b>3</b>	<b>0.1</b>
<i>Sgt. Skweres</i>	<b>20</b>	<b>1</b>	<b>1</b>	<b>33</b>	<b>0</b>	<b>5</b>	<b>0.2</b>
<i>Ofc. Hellmann</i>	<b>19</b>	<b>1</b>	<b>37</b>	<b>70</b>	<b>9</b>	<b>29</b>	<b>1.5</b>
<i>Ofc. Yeo</i>	<b>18</b>	<b>0</b>	<b>98</b>	<b>172</b>	<b>0</b>	<b>49</b>	<b>2.7</b>
<i>Ofc. Simek</i>	<b>14</b>	<b>0</b>	<b>36</b>	<b>84</b>	<b>2</b>	<b>25</b>	<b>1.7</b>
<i>Ofc. Zimny</i>	<b>20</b>	<b>0</b>	<b>5</b>	<b>8</b>	<b>0</b>	<b>2</b>	<b>0.1</b>
<i>Ofc. Rumick</i>	<b>14</b>	<b>0</b>	<b>5</b>	<b>8</b>	<b>0</b>	<b>2</b>	<b>0.1</b>
<i>Ofc. Milazzo</i>	<b>20</b>	<b>0</b>	<b>79</b>	<b>122</b>	<b>11</b>	<b>32</b>	<b>1.6</b>
<i>Ofc. Rundell</i>	<b>20</b>	<b>1</b>	<b>69</b>	<b>117</b>	<b>10</b>	<b>43</b>	<b>2.1</b>
<i>Totals</i>	<b>164</b>	<b>3</b>	<b>330</b>	<b>632</b>	<b>34</b>	<b>190</b>	<b>6.7</b>

## COMMUNITY ENGAGEMENT

Oct 19, 2015 thru Nov 15, 2015

### VEHICLE BURGLARY PREVENTION HANG ONS - ELDERLY SERVICES - TOURS OF PD - TALKS WITH YOUTH GROUPS - ETC.

<b>Engagement Locations</b>	<b>8</b>							
<b>Contact Time in Minutes</b>	605.27							
<b>LOCATION</b>	1148 Lacebark	1410 75th	2189 75th	451 Plainfield	68th / High	7100 Clarendon Hills Rd	7401 Clarendon Hills Rd.	8025 Cass
<b>TIME IN MINUTES</b>	65.73	25.2	14.28	27.87	96.15	94.73	164.59	116.72

<u>Schools Visits</u>			<i>Cass</i>	<i>Concord</i>	<i>Eisenhower</i>	<i>Eliz-Ida</i>	<i>Lace</i>	<i>Lakeview</i>	<i>Mark Delay</i>
Number of Visits	<i>TOTAL</i>	28	3	3	4	2	5	3	4
Total Time In Minutes	<i>TOTAL</i>	798.61	127.48	215.53	95.7	31.65	117.7	127.22	104.29
			<i>OLOP</i>	<i>Prairieview</i>	<i>Kingswood</i>				
			1	2	1				
			28.45	73.13	35.7				

On November 12, 2015 I met with School Administrators to discuss the ongoing community engagement relationship between the Darien Police Department and the schools in Darien.

We discussed entry procedures to the buildings. There were a few schools that had changed entry procedures and were requiring officers to enter personal information to their entry systems. The schools were provided a current list of officers with last name, first initial, and badge number. They were given this to verify identities of the police officers. It was determined that officers are to enter the school and proceed to the office and introduce themselves to the staff and then be directed where to go.

The schools were pleased with the lunch visits; however they asked that the officers be more interactive with the kids at lunches.

The schools were advised that our Community Engagement Officers (CEO's) are being trained with a cyber-bullying, bullying, and internet safety. If they would like to schedule a presentation they are supposed to contact me. I also advised the schools that if they would like our CEO's to come in and reinforce legal issues on topics that their teachers have taught we can provide that service.

The Community Engagement Officers have conducted 3 presentations in the 2015-2016 school year thus far.

Our Lady of Peace requested a presentation to the 8th grade students in regards to cyber bullying; Officer Liska handled that presentation and was complimented by their Principal. I presented on two separate occasions. One was at Mark DeLay, where I spoke to the Kindergarten, 1st and 2nd Grade and talked about a Policeman's job, 9-1-1 Emergencies, and Bullying. The second presentation was at Eisenhower Junior High, where I spoke about Prescription Drug abuse.

The schools had concerns over traffic around their schools during extra-curricular events. I advised them to let me know when those events were so we could keep an extra watch on the schools. I also advised them that they could hire Auxiliary Officers for traffic patrol.

In the future I will be meeting with each individual superintendent and/or building principal. I will be double checking on visitation times for the officers. It has also been discussed that the schools will give access to their live camera systems and also providing door and alarm codes to be entered into our dispatch system.



Lock-Down drills are ongoing. When those drills are done the building keys are being verified and double checked. I have attached of dates and times of lock-down drills conducted by the police department this school year. I have sent an e-mail, internally, to all officers to clarify the codes that are being used for school visitations and presentations and the addresses to use to help with statistical analysis in the future. As part of the program, I will be conducting on-going training on the topics that we are going to offer the schools and on any technology that we may integrate into the program.

*Sergeant Nick Skweres #337*

Chief Brown received an email from Darien Public Schools-District #61 Superintendent, Robert M. Carlo. He stated that interactions with the police department are receiving high praise in their school buildings. Students recognize the officers when they see them-both in and out of school. Principals have shared positive comments about individuals who stop in and touch base with them and visit students.

He just spoke with an officer who was involved in a situation at one of their schools and was glad to hear about his interactions with our students. It was really nice to see and very much appreciated.

<b>Location</b>	<b>Address</b>	<b>Visitations</b>	<b>Presentations</b>
Lace School (D.61)	7414 Cass Av	14	1
Mark DeLay School (D. 61)	6801 Wilmette Av	13	1
Eisenhower Jr. High (D. 61)	1410 75 <sup>th</sup> St	11	2
Cass Jr. High (D. 63)	8502 Bailey Rd	9	0
Concord School (D. 63)	1019 Concord Dr	11	1
Elizabeth Ide (D. 66)	2000 Manning Rd	11	1
Prairieview School (D. 66)	699 Plainfield Rd, Downers Grove	11	0
Lakeview Jr. High (D. 66)	701 Plainfield Rd, Downers Grove	9	0
Our Lady of Peace	709 Plainfield Rd	12	2
Kingswood School	133 Plainfield Rd	6	1
Hinsdale South High School	7401 Clarendon Hills Road	0	1

\*\*\* Statistics are from 08/31/2015 until 12/10/2015

\*\*\* School Visitations are normally lunch visits

\*\*\* School Presentations are Lock-Down Drills and Presentations