



DARIEN POLICE

GREG THOMAS Chief of Police
JASON NORTON Deputy Chief – Support Services
AUSTIN JUMP Deputy Chief – Operations



1710 Plainfield Road
Darien, Illinois 60561-5044
Administration 630.971.3999
FAX 630.971.4326
www.darien.il.us

POLICE COMMITTEE
September 2, 2025
Rescheduled Meeting
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 from July 21, 2025
4. A motion for the expenditure of budgeted funds to replace worn and damaged cabinets, sinks, etc., in the evidence room in the amount of \$22,979.
5. A motion for the expenditure of Equitable Sharing funds to establish an eligibility list to hire police officers to fill anticipated openings not to exceed \$12,000.
6. A motion for the expenditure of budgeted funds to enter into a (3) year agreement for the purpose of updating the public notification system in the amount of \$15,031.
7. A motion for the expenditure of Cannabis Funds to purchase a DJI M4TD drone in the amount of \$11,786.55.
8. A motion for the expenditure of Cannabis Funds to purchase a 2026 Dodge Durango Pursuit AWD Sport Utility vehicle from Napleton Fleet Group in the amount of \$41,324.
9. An ordinance authorizing the sale or disposal of surplus property.
10. Darien Police Monthly Report
11. Next Meeting Date – September 15, 2025
12. Adjournment



DARIEN POLICE



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POLICE COMMITTEE
July 21, 2025
Regular Meeting Minutes
Police Department Training Room
1710 Plainfield Road

1. Call to Order

The meeting was called to order at 6:00 p.m. in attendance were Chairman Kenny, Alderman Ralph Stompanato, Alderman Eric Gustafson, Alderwoman Mary Sullivan, City Administrator Bryon Vana and Deputy Chief Jason Norton.

2. Public Comment and Communications

Mr. Quinton Sims a Darien resident who lives on 71st Street was present. He expressed his concern with kids riding electric bikes, e-scooters, etc. in his neighborhood in a reckless manner. He is afraid of backing out of his driveway and hitting one of the kids. He also showed the committee videos of the kids riding the e-bikes while using their phones and driving recklessly. Mr. Sims said he has not called 911 to report these incidents because the kids are usually gone so quickly. Chairman Kenny advised Mr. Sims to call 911 to report the incidents he sees so the police can establish a record of these occurrences.

3. Approval of Meeting Minutes from May 19, 2025

Alderman Stompanato motioned to approve the minutes seconded by Alderman Kenny. Abstention by Alderman Gustafson. The minutes were approved.

Approval of Meeting Minutes from April 21, 2025.

Alderman Gustafson motioned to approve the minutes seconded by Alderman Stompanato. The minutes were approved.

4. A motion for the purchase of services from Flock Safety for additional Automatic License Plate Readers

Deputy Chief Norton explained to the committee that this proposal is for six additional cameras to add to the ten cameras that are currently in use by the Department. The feedback from patrol officers and detectives was that adding six more cameras to the recommended locations will be beneficial for crime deterrence and investigations. He noted that the current cameras are working out very well. A discussion ensued regarding

how the department is using the current cameras and how we coordinate with surrounding communities who also have Flock cameras. Deputy Chief affirmed that the Department is very happy with the Flock cameras.

Alderman Stompanato motioned to approve seconded by Alderman Gustafson. The motion was approved.

5. **A motion for the purchase of services from Flock Safety to maintain the current Automatic License Plate Readers.**

Alderman Gustafson motioned to approve seconded by Alderman Stompanato. The motion was approved.

6. **A motion authorizing the purchase of consulting services from Keith Fontana for the City of Darien's Emergency Operations Plan (EOP).**

Deputy Chief Norton advised the committee of the need to have a City of Darien Emergency Operation Plan (EOP). Mary Pratt was the previous contractor who was developing the EOP. She recently retired and so there is a need to have someone who is well versed in EOP to keep up with the changing state requirements. Mr Fontana came highly recommended and Deputy Chief Norton believes he will be able to do the job well.

Alderman Stompanato motioned to approve seconded by Alderman Gustafson. The motion was unanimously approved.

7. **Adoption of an ordinance to Chapter 10 "BICYCLES, LOW-SPEED ELECTRIC BICYCLES AND PERSONAL MOBILITY DEVICES" Title 9 "Traffic Regulations" of the City of Darien City Code.**

Deputy Chief Norton reviewed the highlights of the proposed ordinance with the committee. A discussion ensued about age restrictions and recent amendments enacted by the State. The committee also reviewed what neighboring communities have adopted to address this issue. The fees for violations of the ordinance were discussed. The committee also talked about different ways to get the word out to residents on this new ordinance. Distributing flyers to schools, at the Darien Fest and putting up posters throughout the community were suggested. They talked about the importance of citizens reporting to police any violations that they witness. It was mentioned that tickets would be handled with local adjudication although any appeals would go through the State. Deputy Chief Norton advised the committee that Illinois State statute requires e-bikes to have a classification sticker on them.

Alderman Stompanato motioned to adopt the ordinance seconded by Chairman Kenny. The adoption was approved.

8. **Darien Police Monthly Report**

Deputy Chief Norton reviewed the highlights of the monthly report. He mentioned that Sergeant Douglas Rumick recently graduated from the Northwestern School of Staff and Command. He also mentioned the recent reorganization of the police department which

MOTION NO. _____

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

A motion to approve the expenditure of budgeted funds to replace worn and damaged cabinets, sinks, etc. in the evidence room from Albrite Building in the total amount of \$22,979.00.

BACKGROUND/HISTORY

The Darien Police Department is requesting approval to replace damaged and worn cabinets, a sink, etc., in the evidence room of the police department. The building was built 30 years ago, and the cabinet doors are falling off and drawers are not functioning. Our Evidence Property Handler and Evidence Technicians work in this room. An evidence room is integral to maintaining the integrity of criminal investigations, ensuring the proper handling of physical evidence, and safeguarding the rights of individuals involved in the criminal justice process

The work includes removal of existing cabinets, sink, etc., haul away old materials, products (cabinets, sinks, faucets, etc.), installation of products, finishing (trim, quarter round, etc.). We wanted products to be able to withstand another 30 or so years.

Staff sought bids from a few vendors, including Albrite, Bradford Systems, and Hargrave Builders. Staff reached out to Hargrave Builders with multiple phone calls and emails, with still no proposal. Albrite is our recommended choice.

The FYE 2026 budget 01-40-4815 Equipment appropriated \$29,000 for this expenditure.

Item	Police FYE 26	Actual Cost
Evidence Room	01-40-4815	\$22,979.00

Proposals Bids	
COMPANY	AMOUNT
Albrite	\$22,979.00
Bradford Systems	\$40,805.00
Hargrave Builders	N/A

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval to remodel the evidence room in the amount of \$22,979.00

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the September 2, 2025 agenda for formal Council consideration and approval.



Commercial & Residential

229 W. Ogden Ave
Westmont, IL. 60559
Phone: 630-655-9436
Fax: 630-242-6527
Email: office@albritebuilding.com

DATE: 07-14-2025
PROPOSAL # 07102025-1 Rev # 1
FOR: 1710 Plainfield Rd
Darien, IL 60561
Millwork - Evidence Room
TO: **Jason Norton**
Deputy Chief
Darien Police Department
1710 Plainfield Rd
Darien, IL 60561

DESCRIPTION	AMOUNT
Proposal for Millwork: Evidence Room at Darien Police Department 1710 Plainfield Rd Darien, IL 60561.	
1) Demolition	\$ 975.00
- Demo of existing millwork at Evidence Room.	
2) Electric work	\$ 2,100.00
- Remove existing light fixtures.	
- Install provided by Owner light fixtures.	
3) Millwork	\$ 15,115.00
- Furnish and install in Evidence Room:	
<i>Wall cabinets 14"D</i>	
<i>Base cabinets 30"D</i>	
<i>Countertops 31"D</i>	
<i>Stainless steel counter – L shape</i>	
- Cabinet boxes - base, wall - white melamine.	
- Cabinets and drawers fronts - plastic laminate - Brittany Blue D321-60.	
- All hardware - hinges and drawers slides - soft close.	
4) Plumbing	\$ 1,200.00
- Furnish and install one (1) new sink and faucet.	
5) General condition	\$ 1,000.00
- Dumpster, protection, final clean up.	
6) Supervision	\$ 500.00
7) Overhead and profit	\$ 2,089.00
8) Not Included	
- Painting.	
- Flooring.	
- Backsplash.	
9) Notes, Clarifications & Exclusions	
- Any items that are not listed in above - are excluded from this proposal.	
- Building permits, bonds, parking spots and other permits and/or governmental fees, licenses and inspections necessary for proper execution and completion of the work not included in price.	

General Provisions

1. Building permits, cash bonds, parking spots and other permits and governmental fees and inspections necessary for proper execution and completion of the Work not included in price.
Albrite is responsible for Registration Licenses per Village requirements.
2. All Work shall be completed in a professional manner and in compliance with all building codes and other applicable laws.
3. To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said Work.
4. Contractor may at its discretion engage Subcontractors to perform work hereunder, provided Contractor shall fully pay said Subcontractor and all instances remain responsible for the proper completion of this Contract. Sworn Statement will be provided.
5. Contractor shall furnish Owner appropriate releases or waivers of lien for all work performed or materials provided at the time the next periodic payment shall be due.
6. All Change Orders and /or Additional Work Authorization shall be in writing and signed by both Owner and Contractor.
7. Contractor warrants it is adequately insured for injury to its employees and other incurring loss or injury as a result of the acts of Contractor or its employees and subcontractors.
8. Contractor agrees to remove all debris and perform professional cleaning.
9. Owner shall to pay any periodic or installment payments within thirty (30) days from invoice day.
10. Contractor shall not be liable for any delay due to circumstances beyond its control including strikes, casualty or unavailability of materials.
11. Punch list shall be completed as soon as possible and within thirty (30) days of completion.
12. Contractor warrants all work for a period of one (1) year following completion.
13. The prices quoted herein are current as of the date of this proposal. We can only guarantee out quote for a period of thirty (30) days. This proposal may be subject to a price adjustment.

Albrite Building, Inc.	Date:																	
Jan Szlembarski, Director Of Construction			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><i>Subtotal</i></td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 75%; text-align: right;">22,979.00</td> </tr> <tr> <td><i>Tax Rate</i></td> <td></td> <td style="text-align: right;">0.00%</td> </tr> <tr> <td><i>Sales Tax</i></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td><i>Misc</i></td> <td></td> <td style="text-align: right;">-</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">22,979.00</td> </tr> </table>	<i>Subtotal</i>	\$	22,979.00	<i>Tax Rate</i>		0.00%	<i>Sales Tax</i>		-	<i>Misc</i>		-	TOTAL	\$	22,979.00
<i>Subtotal</i>	\$	22,979.00																
<i>Tax Rate</i>		0.00%																
<i>Sales Tax</i>		-																
<i>Misc</i>		-																
TOTAL	\$	22,979.00																
Accepted by:	Date:																	

This proposal may be withdrawn by us if not accepted within 30 days. Proposal must be signed before any work is started.



Darien Police Department Booking – Evidence Processing Casework Proposal Revised 7-7-25

Prepared for:
Paulina Janik

Darien Police Department
1710 Plainfield Road
Darien, IL 60561

Submitted by:
Bob Fanello
(847) 344-9207
bob@bradfordsystems.com

Bradford Systems Corporation
945 North Oaklawn Avenue
Elmhurst, IL 60126

July 7, 2025
BSC Project #45532

This proposal is proprietary and is intended only for the confidential use of the designated recipient.

Corporate Headquarters
945 North Oaklawn Ave
Elmhurst, IL 60126

630.350.3453 office
630.350.3454 fax

Indiana Office
6231 Coffman Rd
Indianapolis, IN 46268

317.895.0670 office
317.895.0672 fax

Central Illinois
125 Thunderbird Lane
East Peoria, IL 61611

636.343.1515 office
636.343.3588 fax

Wisconsin Office
201 North Main Street
Fort Atkinson, WI 53538

630.350.3453 office
630.350.3454 fax

Missouri Office
7827 Town Square Ave
O'Fallon, MO 63368

636.343.1515 office
636.343.3588 fax

July 7, 2025

Paulina Janik
Darien Police Department
1710 Plainfield Road
Darien, IL 60561

Dear Ms. Janik:

On behalf of Bradford Systems Corporation, I would like to thank you for the opportunity to present this proposal. The following casework renovation has been designed and tailored to meet the storage needs for your Booking and Evidence Processing Rooms. In this revised proposal, we have broken out each room separately as they would be done in 2 different phases. We will provide demo and removal of existing casework prior to install of the new. Plumbing and fixtures are not included.

We value the opportunity to present our unique capabilities, and look forward to showing you why thousands of clients over the last 57 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 847-344-9207.

Again, thank you for your consideration.

Sincerely,



Bob Fanello
Storage Planner

Bradford Systems Corporation
945 North Oaklawn Avenue
Elmhurst, IL 60126
(m) 847-344-9207
bob@bradfordsystems.com

**Darien Police Department
Evidence Processing Workroom Casework Renovation
Project 45532**

Laminate Architectural Casework Solution -Hamilton Casework Solutions

Evidence Processing Workroom 114

- (1) MCBE362429 Base Cabinets Drawer and Doors 36”W x 24”D x 29”H with (1) Adjustable Shelf (Elevation 4 Evidence Workroom Side A, A101)
- (3) MCWA301430 Wall Cabinet with Doors 30”W x 14”D x 30”H (2) Adjustable Shelves (Elevation 6 Evidence Workroom Side B, A101)
- (1) MCB1362429 Sink Base Cabinets with Doors 36”W x 24”D x 29”H (Elevation 6 Evidence Workroom Side B, A101)
- (1) MCWA421430 Wall Cabinet with Doors 30”W x 14”D x 30”H with (2) Adjustable Shelves (Elevation 6 Evidence Workroom Side B, A101)
- (1) MCWA361424 Wall Cabinet with Doors 36”W x 14”D x 24”H with (2) Adjustable Shelves (Elevation 6 Evidence Workroom Side B, A101)
- (1) L-Shaped Stainless Steel Countertop 25” D with 4”H backsplash with bullnose front and integral sink (faucet and drain not included. 2-piece construction with hairline butt. (Elevation 4,5,6, & 7 Evidence Workroom Side A & B, A101)
- (1) MCBB232935 Base Cabinets with Left in Door 23”W x 29”D x 35”H with (1) Adjustable Shelf (Elevation 8 Evidence Workroom Side C A101)
- (1) MCDC242935 Base Cabinets with 4 Drawers 24”W x 29”D x 35”H (Elevation 8 Evidence Workroom Side C, A101)
- (1) MCCT Laminate Worksurface 108”W x 30”D Bullnose Front (Elevation 8 Evidence Workroom Side C, A101)
- (1) MCCS10804 Laminate Backsplash 108”W x 4”H (Elevation 8 Evidence Workroom Side C, A101)
- (2) BRKT18240 Worksurface Bracket for up to 30”Depth 18”W x 24”D (Elevation 8 Evidence Workroom Side C, A101)
- Base Cabinet and Wall cabinet fillers included. Demo and removal of existing casework included.
- Laminate and stainless tops to have bullnose front
- Please see drawing for layout and elevations
- Lead time for casework is 4-6 weeks

	Materials	\$26,000.00
	Installation, Demo, and Removal of Existing Cabinets	\$13,625.00
	Freight	<u>\$1,180.00</u>
	Total	\$40,805.00

Pricing is based on Hamilton Standard Laminate Colors

**Darien Police Department
Booking Casework Renovation
Project 45532**

Laminate Architectural Casework Solution -Hamilton Casework Solutions

Booking Room 115

- (1) MCB1292435 Sink Base Cabinets with Doors 29"W x 24"D x 35"H (Elevation 4 Booking Side A, A102)
- (2) MCBE292435 Base Cabinets with Drawer and Doors (1) Adjustable Shelf 29"W x 24"D x 35"H (Elevation 4 Booking Side A, A102)
- (1) MCWA291424 Wall Cabinet with Doors 29"W x 14"D x 24"H with (1) Adjustable Shelf (Elevation 4 Booking Side A, A102)
- (2) MCWA291430 Wall Cabinet with Doors 29"W x 14"D x 30"H with (1) Adjustable Shelf (Elevation 4 Booking Side A, A102)
- (1) MCWA271424 Wall Cabinet with Doors 27"W x 14"D x 24"H with (1) Adjustable Shelf (Elevation 4 Booking Side A, A102)
- (1) MCCT582501 Laminate Worksurface 57 1/8"W x 25"D (Elevation 4 Booking Side A, A102)
- (1) MCCT582501 Laminate Worksurface 58 1/8"W x 25"D (Elevation 4 Booking Side A, A102)
- (1) MCCS5704 Laminate Backsplash 57 1/8"W x 4"H (Elevation 4 Booking Side A, A102)
- (1) MCCS5804 Laminate Backsplash 58 1/8"W x 4"H (Elevation 4 Booking Side A, A102)
- (3) MCBE292435 Base Cabinets with Drawer and Doors (1) Adjustable Shelf 29"W x 24"D x 35"H (Elevation 7 Booking Side B A102) 2 Cabinets to have Locks
- (1) MCCT902501 Laminate 90 3/16"W x 25"D (Elevation 4 Booking Side B, A102)
- (1) MCCS9004 Laminate Backsplash 58 1/8"W x 4"H (Elevation 4 Booking Side B, A102)
- (1) MCCT Modified Laminate Worksurface Custom Shaper per drawing, Split into 2 pieces with draw bolt and biscuit attachment (Elevation 9-12 Booking Counter, A102)
- (1) MCCS 80004 Laminate Backsplash 80"W x 04" ((Elevation 10, Booking Counter Center, A102)
- (2) MCCS 80004 Laminate Backsplash 40"W x 04" ((Elevation 10, Booking Counter Left and Right, A102)
- (2) MCPA Leg Panels 30"W x 29"H (Elevation 10 Booking Counter Left and Right, A102)
- (5) BRKT18240 Worksurface Bracket for up to 30" Depth 18"W x 24"D (Elevations 9-12 Booking Counter, A102)
- (1) MCBF242435 Base Cabinet with Left Hinged door and drawer (Elevation 11 Evidence Packing Station, A101)
- (1) MCBG242435 Base Cabinet with Right Hinged Door and Drawer (Elevation 11 Evidence Packing Station, A101)
- (1) MCCT4825 Laminate Worksurface (Elevation 11 Evidence Packing Station, A101)
- (1) MCCS4804 Laminate Backsplash 48"W x 4"H (Elevation 11 Evidence Packing Station, A101)
- (1) MCBA362435 Base Cabinet with Doors (Elevation 14 Breath Station A101)
- (1) MCCT3625 Laminate Work Surface 48"W x 25"D (Elevation 14 Breath Station, A101)
- (1) MCCS3604 Laminate Backsplash 36"W x 4"H (Elevation 14 Breath Station, A101)

- Base Cabinet and Wall cabinet fillers included. Demo and removal of existing casework included.

- Laminate and stainless tops to have bullnose front

- Please see drawing for layout and elevations
- Lead time for casework is 4-6 weeks

	Materials	\$16,475.00
	Installation, Demo, and Removal of Existing Cabinets	\$13,625.00
	Freight	<u>\$1,035.00</u>
	Total	\$31,350.00

Pricing is based on Hamilton Standard Laminate Colors

Notes:

1. *Sales tax will be charged unless Bradford Systems is provided with a tax exempt or resale certificate.*
2. *The above quote is based on the drawings.*
3. *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.*
4. *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.*
5. *Pricing valid for 30 days.*

Purchase Orders:

Purchase orders should be made out to the following:
Bradford Systems Corporation
945 North Oaklawn Avenue
Elmhurst, IL 60126

Purchase orders may be sent via USPS, fax or email:
Fax# 630-350-3454
Email: purchaseorders@bradfordsystems.com
Reference BSC project # 45532 on your purchase order

Darien Police Department
Booking and Evidence Processing Workroom Casework Renovation
Project Implementation Information
Project #45532

Purchase Order Information:

P.O. #: _____

Approved by: _____

Project Selections:

Laminate Color: _____ (Hamilton Casework Standards)

Room Selection: Booking Evidence Workroom

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 Buyer's 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.
20. WARRANTY: A standard warranty is included with your installation. See attachments for specific warranty information.

Client Signature	Title	Date
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MOTION NO. _____

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

A motion accepting the expenditure of Equitable Sharing Funds not to exceed \$12,000 to enter into an agreement with Industrial Organizational Solutions (I/O Solutions) to conduct testing to establish an eligibility list from which to hire police officers to fill anticipated openings.

BACKGROUND/HISTORY

The police department is asking to establish a new eligibility list for candidates to become Darien police officers. The current list of eligible candidates for the position of police officer expires in April 2027, but the list is nearly exhausted. Six candidates are remaining on the list who are in various stages of our pre-employment hiring process.

The actual costs cannot be determined at this time. It is unknown how many individuals will apply, how many will attend the written examination, and how many individuals will advance to an oral interview. However, based on similar assumptions (what occurred during the last establishment of an eligibility list earlier this year) applied to each vendor's proposal, a comparative estimate could be derived (see below).

Staff sought several bids, and I/O Solutions had the lowest qualifying bid for all of the services that we required. The other three companies did not have all the services we requested.

The federal requirement for using vendors is that vendors must be vetted through the System for Award Management (SAM.gov). The company is a qualified vendor.

Account Number	Account Description	Balance 07/31/2025	Proposed Expenditure
17 - 41 - 4205	Federal Equitable Sharing	\$70,393.62	\$12,000

Proposals Bids	
COMPANY	ESTIMATED AMOUNT
I/O Solutions	\$8,600
Cops & Fire	\$11,563
Testing for Public Safety	N/A
Stanard	N/A

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 several 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

MOTION NO. _____

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 \$70,393.62 as of July 31, 2025.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of a motion authorizing the entering of an agreement with I/O Solutions to conduct the testing and administration of the testing to establish an eligibility list from which probationary officers can be hired.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the September 2, 2025 agenda for formal Council consideration and approval.

Darien Police Department Testing

Police Officer Testing			
Cost Estimate			
Project Components	Unit Cost	#Applicants	Total
<p>Job Application Processing IOS will send out a job advertisement notification to our network of Illinois fire science programs and criminal justice programs; post a job announcement and electronic application via our website; field applicant questions via toll-free phone, web-link and e-mail (your job advertisement will provide applicants with these points of contact); collect application fees required by your agency, collect electronic and supporting eligibility documents, review and verify applicant eligibility; provide electronic notification of eligibility status to candidates, submit a final list of eligible applicants; provide a database containing relevant applicant personal data; solicit and collect claims of preference; and compile electronic versions of each applicant's application package. Any application fees that are collected will be credited against the fees associated with the application management process.</p>	\$35	75	\$2,625
<p>Post Job Advertisement IOS will post approved job advertisement on the Blue Line website</p>	\$75+Cost of Ad (\$250)	n/a	\$325
<p>Examination and Scoring IOS will provide a written examination for law enforcement officers or firefighters, score the written examination, identify and impose the required cut-off score, and provide the agency with a Preliminary and/or Initial Eligibility List.</p>	\$25	55	\$1,375
<p>In-Person Exam Administration IOS to assist in organizing and administering the candidate orientation, including notifying candidates, collecting POWER cards and handling sign-in. IOS will administer the examination at a site provided by the agency, provide a sufficient amount of test proctors to handle sign-in and administration of the written exam</p>	\$750	1	\$750
<p>Oral Interview Training and Management IOS will train commission on interview tool and scoring mechanisms, schedule candidates for interview, facilitate the administration, score interview and provide initial/final eligibility list.</p>	\$1750/day	1	\$1,750
<i>Gross Cost</i>			\$6,825
<i>Reimbursed Applicant Fees</i>	\$0	75	\$0
Final Cost to Cooperative			\$6,825

Cost estimates based on the following:

75 applications purchased

55 sit for written exam

Application fee of \$0

Good afternoon, Deputy Chief Norton,

Thank you for contacting us regarding our testing services. We welcome the opportunity to support the City of Darien with its police testing needs. As requested, please find below the outlined pricing and service information:

Police Entrance Level Testing with Online Application Verification Plan

Online Applications

- \$735.00 for up to 35 applications. \$21.00 for each additional application. This is an administrative fee. The application cost to applicants typically covers this administrative fee. The applications are reviewed to ensure they are complete and meet your department's requirements. We act as your department's customer service liaison and answer any questions that arise from your applicants. We also handle your registration process on the day of testing.

Advertising

- No fee when using the Online Application Verification Program.
- Community is only responsible for the ad cost. We develop and place your advertising. The Blueline advertising cost is typically \$298.00 for a 30-day run.
- Includes free E-Blast to over 10,000 registered users.

Note: We do not contact criminal justice schools/colleges directly due to third-party restrictions. However, communities are encouraged to forward the Blueline ad to these institutions.

Recruit Orientation Presentation

- No charge if conducted the same day as the written exam and advertising is placed through COPS and FIRE Personnel Testing Service.

Physical Ability Evaluation

- \$30.00 per applicant (minimum fee: \$1,050.00).
- All staffing provided; conducted at your site.

Written Examination

- \$28.00 per applicant when bundled with physical ability testing (minimum fee: \$1,000.00).
- \$30.00 per applicant without physical ability testing (minimum fee: \$1,000.00).
- If an additional proctor or a second session is needed, there is an additional \$150.00 fee.
- Conducted on-site.

- \$39.00 per applicant (minimum fee: \$975.00) without Online Application Verification Plan and without physical ability evaluation.

Preference Points Application + Initial & Final Eligibility Registers

- \$450.00

Oral Interviews

- To Conduct: \$2,100.00 per day (up to 25 candidates per 5-hour day); includes a panel of police professionals to conduct and score interviews.
- To Assist: \$150.00 per hour (minimum fee: \$300.00).

Polygraph Evaluations

- \$175.00 per candidate.
- Conducted at our office.

Psychological Evaluations

- \$625.00 per candidate.
- Conducted at our office.

Please do not hesitate to reach out with any questions, if you'd like to review any items in further detail, or if you're ready to move forward with scheduling. We are confident that we can provide a comprehensive program designed to meet all of your testing needs while supporting you in identifying and selecting the most highly qualified candidates for your department.

Warm regards,

Marian Sulimowski

Director of Operations

COPS and FIRE Personnel Testing Service

847-310-2677

Service Provided	Manage Advertisement	Manage Job Applications	Manage Orientation	Administer & Score Written Examination	Administer Structured Oral Interview	Compile the Initial Eligibility List	Provide Final Eligibility Register	Notes
Company								
Cops and Fire	\$298 - 30 days TheBlueline.com, Will develop and place our ad	\$735 up to 35 applications and \$21 or each additional	No Charge if same day as written test	\$30 per applicant (minimum \$1,000)	\$2,100 per day (up to 25 Candidates and 5 hrs per day) - will staff police panel	\$450	Included in \$450 for Eligibility List	
IO Solutions	\$75 + \$250 (cost of ad) \$325	\$35 per applicant	\$25 per test taker	\$750	\$1,1750 (train interviewers, schedule interviews, score and final list	see Administer Structured Oral Interview	see Administer Structured Oral Interview	
Stanard								Not familiar with Guardian Selection Inventory and no quote was provided
TPS								Does not offer Managing Advertising or Collecting Applications.
2024 Testing Numbers (approximate)		115		70	60			
Cops and Fire	\$298	\$2,415	N/A	\$2,100	\$6,300	\$450	N/A	Approx Total Cost \$11,563
Computation	flat rate	35 @ \$735 and 80@21=1680, 1680+735=2415		70*30=2100	2100*3=6300	flat rate		
IO Solutions	\$325	\$4,025	\$1,750	\$750	\$1,750	N/A	N/A	\$8,600
Computation	flat rate	115*35=4025	70*25	flat rate	flat rate			

MOTION NO. _____

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

A motion accepting the expenditure of budgeted funds to enter into a (3) year agreement with Crisis 24, Inc., for the purpose of updating the public notification system in the amount of \$15,031.

BACKGROUND/HISTORY

The police department has explored several different ways to swiftly communicate emergencies, notifications, and other community-related events. Recently, the police department has been utilizing X (formerly Twitter) to communicate with the community. We received feedback from the public, and the community’s desire was to have some type of prompt notification. The police department transitioned to MuniCMS or MuniWeb for a time. This allowed those who opted into notifications to receive texts. There were issues with the timeliness of receiving the texts, if they were received at all. Staff tried to troubleshoot and resolve the issue, but to no avail.

Staff explored a few solutions and Code Red from Crisis 24 is our recommended choice. Code Red allows for unlimited subscribers who are able to customize their notifications in several formats.

Item	Police FYE 26	Available Funds
Text Messaging	01-40-4217 Investigation & Equip	\$7,500

Proposals Bids	
COMPANY	AMOUNT
Crisis 24 Inc.	\$4,853 (1 st year)
Everbridge (formerly Nixle)	\$6,470
Savvy Citizen	\$7,089

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approving the purchase of services from Crisis 24, Inc. for the purpose of updating our public notification system.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the September 2, 2025 agenda for formal Council consideration and approval.



Statement of Work

Integrated Risk Management



This Statement of Work Number 393189 (“SOW 393189”) is made effective as of the last date signed below (the “Effective Date”), by and between Darien, City of, IL (“Subscriber” or “Client”) and Crisis24, Inc. on behalf of itself and the Crisis24 group of companies, which collectively include Crisis24 Limited, Crisis24 Consulting Limited, Crisis24 SAS, Crisis24 Protective Solutions, LP, Crisis24 Protective Solutions Limited, FAM International Logistics, Inc., Crisis24 Protective Solutions, Inc., Crisis24 Medical Solutions, Inc., Crisis24 Assistance Services Limited, OnSolve, LLC, and their subsidiaries, having its principal place of business at 185 Admiral Cochrane Drive, Suite 300, Annapolis, MD 21401 (collectively, “Crisis24” or “Provider”) (collectively, Client and Crisis24 are “Parties” and each a “Party”).

SOW 393189 shall be governed by the terms and conditions attached hereto (the “Agreement”). In the event of a conflict between this SOW 393189 and the Agreement, this SOW 393189 shall govern. This SOW 393189 incorporates the terms and conditions of the Agreement and is a contract between the parties signing below.

Capitalized terms used and not defined in this SOW 393189 have the meanings given to such terms in the Agreement

1.0 Services	
Service Name	Quantity
<p>OnSolve by Crisis24: Critical Communication CodeRED Core Package (Population/Contacts): Provides Subscriber access to multiple communications channels, including two-way communications, full message customization, and multilingual capabilities as further described in the OnSolve by Crisis24 Product and Services Specifications.</p> <p>Subscriber Service Area for the population: Darien, IL. A population increase above 10% may result in increased pricing.</p>	25,019
<p>OnSolve by Crisis24: Critical Communications Transactions - Included Annual Message Units (MUs): Provides Subscriber the specified quantity of annual Message Units for delivery and receipt of SMS, voice and/or fax messages. OnSolve by Crisis24 Critical Communication Message Units are consumed based on table located here.</p>	57,000
<p>OnSolve by Crisis24: Critical Communication Transactions - CodeRED Unlimited MU Upgrade (U.S.): Provides Subscriber Unlimited Message Units for Public Safety Alerting (Population/Contacts U.S. only)</p>	1
<p>OnSolve by Crisis24: Critical Communications Transactions - Included Unlimited Email/Mobile: Provides Subscriber unlimited Email and Mobile App (push notifications) Alerts.</p>	1
<p>OnSolve by Crisis24: Critical Communication CodeRED Premium Contact Data: Provides Subscriber access to Suppliers set of data for residential and business phone records (land lines) in the United States and Canada. This data is for emergency use only.</p>	1



<p>OnSolve by Crisis24: Critical Communication CodeRED Premium Plus Contact Data: Provides Subscriber access to Suppliers set of data for residential mobile numbers in the United States. This data is for emergency use only.</p>	1
<p>OnSolve by Crisis24: Onboarding/Implementation - Level 4: Assigned Project Manager (PM) with up to 8 hours of structured implementation activities over 1 month. One comprehensive virtual training for Users covering all aspects of the feature set outlined in the contract. Training is to be held within the first 60 days, with access to the recording of that session available for 90 days.</p>	1
<p><u>Additional Service Notes:</u></p> <p>OnSolve by Crisis24 Planned Use: Subscriber will use the Services to send Alerts to prepare and respond to emergencies and critical events to protect people and property from harm or damage.</p> <p>OnSolve Services are further detailed in the Annex of this Statement of Work or as provided here.</p>	

After First Year of this SOW, all Fees and Overages will increase by the higher of i) five (5%) percent per year over the fees charged in the immediately preceding year for the same volumes and Services provided under an SOW; or ii) by the percentage increase since the Effective Date in consumer prices for services as measured by the United States Consumer Price Index or a similar index, should such index no longer be published, five (5%) per year over the fees charged in the immediately preceding year for the same volumes and Services provided under an SOW.

2.0 Fees	
Annual Fee	USD 4,853.69
Year 1 Total	USD 4,853.69
Year 2	USD 4,965.00
Year 3	USD 5,213.00

3.0 Overages	
<p>Amount Per annum fee payable if contracted quantities are exceeded in any 12-month billing period. Crisis24 will notify Client in writing of the Overage type, amount and fee prior to invoicing.</p>	Overage Type
\$0.18	Per additional OnSolve Contact/Population/User
\$0.02	Per additional OnSolve Overage Message Unit

4.0 Billing	
SOW Ref Number:	393189
Contact:	Paulina Janik
Address:	1710 Plainfield Road Darien Illinois 60561 United States



Phone:	6309713999
Email:	pnoga@darienil.gov
PO Required?	NO
Billing Currency:	USD
Billing Frequency:	Annually in Advance
Payment Terms:	thirty (30) days

5. ADDITIONAL PAYMENT TERMS

All fees are exclusive of VAT and other local taxes (including Withholding Tax) which will be applied as applicable. Any amounts prepaid by Client for Quantities under the SOW must be used within the annual billing period. Such payments shall not be refunded or applied as a credit to any future periods.

6. TERM

This SOW 393189 shall commence on the Effective Date and shall terminate 36.07 months after (the 'SOW 393189 Term'). Thereafter, this SOW 393189 shall automatically renew for additional one-year periods (each a "Renewal SOW Term") , unless Client provides Crisis24 with written notice of termination at least sixty days (60) prior to the end of the then current Renewal Term.

IN WITNESS WHEREOF, the parties have executed this SOW 393189 as of the Effective Date.

CRISIS24, INC.

Darien, City of, IL

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:



ENTERPRISE SUBSCRIPTION SERVICES AGREEMENT – GOVERNMENT

THIS ENTERPRISE SUBSCRIPTION SERVICES AGREEMENT (this “Agreement”) is made as of the last date signed below (“Effective Date”) by and between Crisis24, Inc. on behalf of itself and the Crisis24 group of companies, which collectively include, Crisis24 Assistance Services Limited, Crisis24 Limited, Crisis24 Medical Solutions, Inc., Crisis24 Consulting Limited, Crisis24 SAS, Crisis24 GmbH, Crisis24 Pte. Ltd, Crisis24 Protective Solutions, LP, Crisis24 Protective Solutions Limited, FAM International Logistics, Inc., Crisis24 Protective Solutions, Inc., OnSolve, LLC, and their subsidiaries having its principal place of business at 185 Admiral Cochrane Drive, Suite 300, Annapolis, MD 21401 (collectively, “Crisis24” or “Supplier”), and Darien, City of, IL having its principal place of business at 1710 Plainfield Road, Darien, IL 60561 (“Subscriber” or “Client”) (collectively, Subscriber and Crisis24 are “Parties” and each a “Party”).

a. Scope of Agreement. This Agreement sets forth the terms and conditions that will apply when Crisis24 provides services to Subscriber (the “Services”) as described in a Statement of Work (each, an “SOW”) executed by the parties pursuant to this Agreement. Any of the Crisis24 group of companies may perform the Services. In the event of a conflict between this Agreement and the applicable SOW, the terms of the applicable SOW will prevail.

c. No Obligation. This Agreement does not impose an obligation to deal exclusively with the other Party. In addition, Crisis24 is not obligated to undertake, and Subscriber is not obligated to purchase or pay for, any Services unless this Agreement and a SOW for Services is executed and delivered by both parties.

d. Changes to Service. If either Party believes a change in circumstances justifies any modification to the SOW, the Parties shall discuss in good faith a modification to the relevant SOW. Any modification requires a written amendment or other confirmation, executed by the Parties.

1. CERTAIN DEFINITIONS.

1.1. “Affiliate” means any entity which directly or indirectly controls, is controlled by, or is under common control with, a party hereto, where “control” means the control, through ownership or contract, of more than 50% of all the voting power of the shares entitled to vote for the election of the entity's directors or members of the entity's governing body; provided that such entity shall be considered an Affiliate only for the time during which such control exists.

1.2. “Alerts(s)” means notifications/messages issued through the Subscription Services, without regard to whether a Contact responds to such Alert.

1.3. “Applicable Law” means any statute, ordinance, judicial decision, executive order, directive or regulation having the force and effect of law in each case to the extent applicable to a party, the Services and the use thereof or, in connection with this Agreement.

1.4. “Contact” means an individual recipient only capable of receiving and responding to Alerts and, if permitted, updating their own profile.

1.5. “Content” means content, data, text, messages, and other material contained in an Alert or otherwise sent by Subscriber through the Subscription Services.

1.6. “CNE Page” means the relevant community notification enrollment website utilized by Subscriber and its Contacts in connection with the Services.

1.7. “Documentation” means any explanatory materials, such as user manuals, training manuals, specifications regarding the implementation and use of the Subscription Services (electronic or written) that is provided by Crisis24 regarding the Subscription Services, as may be updated from time to time.

1.8. “Fees” means any fees due for the Services set forth on the applicable SOW, including but not limited to all fees for Subscription Services, Non-Recurring Services and Professional Services and any applicable Transaction Fees.

1.9. “Initial Term” has the meaning provided in Section 9.1.

1.10. “Professional Services” means the professional services identified on Subscriber’s SOW or any statement of work to be provided by Crisis24 to Subscriber.



- 1.11. “Renewal Term” has the meaning provided in Section 9.1.
- 1.12. “Sensitive Data” means any personally identifiable information relating to health/genetic or biometric information; religious beliefs or affiliations; political opinions or political party membership; labor or trade union membership; sexual preferences, practices or marital status; national, racial or ethnic origin; philosophical or moral beliefs; criminal record, investigations or proceedings or administrative proceedings; financial, banking or credit data; date of birth; social security number or other national id number, drivers’ license information; or any other “sensitive data” category specifically identified under any Applicable Laws.
- 1.13. “Standard Personal Information” means name, business contact details (work telephone number, cell phone number, email address and office address and location), personal contact details (home telephone number, cell phone number, other telephone, email address and physical address), geolocation, and employee ID or other non-identifying ID number provided by Subscriber or obtained through the CNE Page.
- 1.14. “Subscription Services” means Crisis24’s software-as-a-service, internet-based and accessed service(s) as more particularly described on the applicable SOW and purchased by the Subscriber pursuant to this Agreement.
- 1.15. “Subscription Fee” means the fees for access to and use of the Subscription Services.
- 1.16. “Term” means the Initial Term together with any applicable Renewal Term(s).
- 1.17. “Transaction Fees” means the fees for individual transactions of sending and/or receiving Alerts to and from devices.
- 1.18. “User” means, collectively, any administrators and all authorized users of the applicable Subscription Services, including Contacts.

2. USE OF THE SUBSCRIPTION SERVICES.

2.1. Access to the Subscription Services. During the Term and subject to Subscriber’s compliance with this Agreement, Crisis24 grants Subscriber a non-exclusive, worldwide, non-transferable right to access and use the Subscription Services for Subscriber’s internal business purposes only and only in accordance with the applicable Documentation.

2.2. Use Restrictions. Subscriber shall not, and shall not permit any third party under its control to, use the Subscription Services for an Unauthorized Purpose. If Subscriber uses the Subscription Services for an Unauthorized Purpose, Crisis24 may take any and all actions as it reasonably deems appropriate, from the issuance of a warning to limiting, suspending, or terminating Subscriber’s right to use the Subscription Services to cancellation of any SOW and (if applicable) involvement of government authorities. “Unauthorized Purpose” means to: (i) create derivative works of, modify, decompile, disassemble, or otherwise reverse engineer or attempt to discover any source code or underlying ideas of any component of the Subscription Services; (ii) circumvent or disable any security or features of the Subscription Services, or attempt to probe, scan, gain access to, or test the vulnerability of Crisis24’s network and/or Subscription Services or any systems, networks, servers, computers, devices, or equipment owned, controlled, or used by Crisis24 to provide the Subscription Services unless expressly permitted under an agreement between Subscriber and Crisis24; (iii) license, sublicense, assign, transfer, distribute, rent or sell use or access to the Subscription Services (in whole or in part), whether as a service bureau or otherwise, or otherwise transfer rights in or to the Subscription Services; (iv) remove, alter or obscure any product identification, copyright or proprietary notices; (v) upload or provide any Content, information or materials that are defamatory, offensive, abusive, obscene, of menacing character, or that violate privacy or intellectual property rights; (vi) use the Subscription Services to threaten, defame, bully, harass, or harm persons or their property; (vii) send, store or distribute any malware, viruses or any other routines, code or programs with the intent or effect of damaging, destroying, disrupting, monitoring or otherwise impairing Crisis24’s, or any other person’s or entity’s, network, computer system, or other equipment, or any third party data contained therein; (viii) access the Subscription Services or use any Documentation in order to build a similar product or competitive product; or (ix) adopt, use, register, or apply for registration of, whether as a corporate name, trademark, service mark or other indication of origin, any Crisis24 trademark, service mark or trade name, or any word or mark confusingly similar to them in any jurisdiction; (xi) contest, in any court or other jurisdiction, the validity of any of the Crisis24 property; or (xii) use with intent to avoid payment of charges due under this Agreement.

2.3. Acceptable Use Policy. Subscriber shall ensure that its Users and its Affiliates’ Users use the Subscription Services in accordance with all Applicable Laws and the Acceptable Use Policy located at <https://www.onsolve.com/legal/aup/>.

2.4. Usernames and Passwords. Subscriber shall be responsible for the confidentiality of all usernames and passwords and all activities that occur under such usernames. Subscriber shall promptly notify Crisis24 of any



suspected unauthorized access to the Subscription Services at securityteam@onsolve.com, copying Subscriber's Crisis24 relationship manager.

2.5. Subscriber Data and Standard Personal Information. Subscriber represents and warrants it has the right and authority to provide Crisis24 with the Content and any Standard Personal Information for use in connection with the Subscription Services. As between the Parties, the Content and Standard Personal Information shall be owned by Subscriber. Subscriber grants Crisis24 a non-exclusive, worldwide, transferable, royalty-free and fully paid license to use the Content and Standard Personal Information solely as necessary to perform the Subscription Services. To the extent applicable, Subscriber acknowledges and agrees that Crisis24 may notify Contacts who contribute Standard Personal Information in the CNE Page ("CNE Page") that such data will be transmitted to Subscriber and is subject to Subscriber's privacy policies. Subscriber agrees that it will be solely responsible for providing the privacy policies for the CNE Page and that Crisis24 shall not be responsible for contributing Standard Personal Information for any Contact through the CNE Page.

2.6. Feedback. The Parties acknowledge that the Subscription Services may collect and aggregate certain de-identified information and data regarding the use and operation of the Subscription Services by Subscriber. Subscriber agrees that Crisis24 may utilize such information and data as well as any Subscriber suggestions, enhancement requests or other recommendations (collectively, "Feedback") for any lawful business purpose, without a duty of accounting to Subscriber so long as such Feedback does not identify Subscriber, or any Subscriber provided Content or Contacts. No compensation shall be paid with respect to Crisis24's use of Feedback.

2.7. Affiliates. Subscriber's Affiliates may purchase Services on the terms and conditions set forth in this Agreement pursuant to an SOW. With regard to SOWs entered into by Crisis24 with any Subscriber Affiliate: (i) all references to "Subscriber" in this Agreement and in the SOW shall be deemed to mean the Affiliate who entered into the SOW, (ii) each SOW shall be subject to the terms and conditions of this Agreement and legally binding exclusively upon the respective Affiliate entering into such SOW and Crisis24, and (iii) Subscriber shall have no liability under such Affiliate SOW.

3. PROVISION OF SERVICES

3.1. Subscription Services Availability & Customer Support. During the Term, Crisis24 shall (i) utilize a reputable hosting infrastructure to provide the Subscription Services; and (ii) use commercially reasonable efforts to notify Subscriber in advance of planned Subscription Services interruptions. Upon receipt of a written request from Subscriber for technical assistance with the Subscription Services, Crisis24 Subscriber support personnel may access Subscriber's environment to collect the necessary logs and data or to validate Subscriber's settings or as otherwise required to respond to Subscriber's request. Crisis24 may also use data generated in connection with Subscriber's use of the Subscription Services to assist in responding to Subscriber's request.

3.2. Professional Services. If an SOW or any statement of work includes Professional Services, subject to the payment of applicable fees, Crisis24 shall perform such Professional Services (i) in a professional and workmanlike manner and (ii) in accordance with the terms and conditions set forth in the SOW or such statement of work. Subscriber must notify Crisis24 of a claim under this section within 30 days of completion of the affected Professional Services. Subscriber's exclusive remedy arising out of a failure to provide the Professional Services in accordance with this section is limited to the re-performance of the Professional Service, or if re-performance is not commercially reasonable, termination as provided by Section 9.2 (Termination for Material Breach). Any changes to the Professional Services will not be effective unless mutually agreed upon in writing. Subscriber will provide assistance, cooperation, information, equipment, data, a suitable work environment, and resources reasonably necessary to enable Crisis24 to perform the Professional Services. Subscriber acknowledges that Crisis24's ability to provide Professional Services as described in the SOW may be affected if Subscriber does not meet its responsibilities as set forth above and in the applicable SOW.

3.3. Security and Data Integrity. Crisis24 maintains industry standard physical, administrative, and technical security measures to protect against and prevent unauthorized access of Content and Standard Personal Information in accordance with Crisis24's Security Standards Addendum, a copy of which is available on request.

3.4. Integrated Services. Subscriber acknowledges that the Subscription Services integrate or interoperate with certain third-party telephony, GIS, short message service (SMS) and/or facsimile services and that the Subscription Services are subject to pass-through terms from such third-party vendors. Accordingly, Crisis24 may modify this Agreement upon thirty (30) days written notice to Subscriber if reasonably necessitated due to changes imposed by such third-party providers. Subscriber's failure to comply with such modified terms may result in the termination of certain critical services from Crisis24's vendors which would impact all of Crisis24's Subscribers.



3.5. Retained Rights. Crisis24 retains all right, title and interest in and to the Services except for the rights granted to Subscriber pursuant to this Agreement.

4. PAYMENT AND TAXES

4.1. Payment Terms. Unless specified otherwise in the SOW, all Fees shall be stated and paid in U.S. Dollars and are non-refundable. Subscriber shall pay the Fees identified in the SOW without setoff or deductions as follows:

- (a) Subscription Services. Unless otherwise provided on the SOW, Crisis24 shall invoice Subscriber annually in advance for the Subscription Services and payment is due to Crisis24 on the earlier of (i) thirty (30) days from the invoice date or (ii) the anniversary of the Effective Date.
- (b) Professional Services. Professional Services will be delivered on time and material basis, as stated in a scope of service schedule attached to the SOW. Invoices will be issued on a monthly basis unless otherwise stated in the SOW. Professional Services Fees exclude expenses for travel, food and lodging, that are related to the performance of such services.
- (c) Transaction Fees. If the Subscription Services include Transaction Fees and Subscriber exceeds the permitted message units for applicable features, Crisis24 shall invoice Subscriber for such Transaction Fees, at least annually but may do so on a quarterly or monthly basis, in arrears at the rate set forth on the SOW and payment is due within thirty (30) days from the invoice date.
- (d) Expenses. Crisis24 shall invoice Subscriber quarterly in arrears for any expenses incurred in connection with delivering any of the Services, such as food, travel and lodging, as set out in the applicable SOW or statement of work.

4.2. Overdue Charges. To the extent permitted by Applicable Law, if any invoiced amount is not received by Crisis24 by the due date, without limiting Crisis24's rights or remedies, those amounts may be subject to interest at a rate of one and a half percent (1.5%) per month or the highest rate permitted by Applicable Law, whichever is lower, plus any and all collection costs.

4.3. Taxes. All Fees are exclusive of federal, state, local and foreign taxes, duties, levies, withholdings and similar assessments ("Taxes") and Subscriber is responsible for the payment of all Taxes, excluding Taxes on Crisis24's net income.

4.4. Price Increases. Crisis24 reserves the right to increase the Subscription Fees and/or the Transaction Fees on an annual basis during the Term.

4.5. Purchasing Agents. If Subscriber is utilizing a third-party payment intermediary ("Purchasing Agent") to pay for the Services, Subscriber acknowledges and agrees that: (a) such Purchasing Agent is acting in the capacity of an agent for Subscriber and is not purchasing the Services for Purchasing Agent's account; (b) Subscriber is responsible to Crisis24 for any failure by Purchasing Agent to timely pay the fees identified on the purchase order for the Service provided hereunder.

5. CONFIDENTIALITY AND DATA PRIVACY.

5.1. Confidential Information. The term "Confidential Information" means Standard Personal Information, internal policies and procedures of a party and all other non-public information that a reasonable person should understand to be confidential due to its nature and the circumstances in which it was disclosed and that is disclosed by or on behalf of either party ("Disclosing Party") to the other party ("Receiving Party"), whether such information is disclosed before or after the Effective Date. "Confidential Information" excludes information that (i) was in the public domain prior to the time of disclosure; (ii) enters the public domain after disclosure through no action or inaction of the Receiving Party; (iii) is already known by the Receiving Party at the time of disclosure; (iv) is obtained by the Receiving Party from a third party without restriction; or (v) is independently developed by the Receiving Party without use of or reference to the Disclosing Party's Confidential Information. Except as otherwise expressly set forth in this Agreement, the Receiving Party shall not disclose (including, without limitation, distribute, transmit or transfer) or use the Confidential Information of the Disclosing Party or any portion thereof without the prior written consent of Disclosing Party except for the purpose of exercising its rights or performing its obligations under this Agreement. The Receiving Party may disclose the Disclosing Party's Confidential Information to its employees, consultants, and agents who are bound by obligations of confidentiality no less protective than those set forth in this Agreement and Receiving Party shall be responsible for any unauthorized disclosure of any Confidential Information by such persons as if Receiving Party had



made such unauthorized disclosure itself. In addition, the Receiving Party may disclose the Disclosing Party's Confidential Information to the extent required by law so long as the Receiving Party gives the Disclosing Party prompt written notice prior to the disclosure and reasonable assistance in limiting disclosure or obtaining a protective order. Crisis24 may also disclose this Agreement to actual and potential investors and funding sources who agree to hold it in confidence. The Receiving Party agrees to take steps designed to protect the Disclosing Party's Confidential Information that are substantially similar to those it takes to protect its own proprietary information (but not less than reasonable care) from unauthorized disclosure. Receiving Party shall promptly notify the Disclosing Party if the Receiving Party becomes aware of any misuse or unauthorized disclosure of Confidential Information. Upon any termination or expiration of this Agreement, and after a minimum ninety (90) day holding period, the Receiving Party will destroy or permanently obfuscate all of the Disclosing Party's Confidential Information in its possession. This Section 5.1 and the obligations set forth hereunder shall survive termination of all Subscription Services subject to this Agreement.

5.2. Data Privacy. Each party shall comply with Applicable Law with respect to data privacy and data protection ("Applicable Data Privacy Law"). Subscriber (i) may only upload, transmit, or store Standard Personal Information through the Subscription Service; (ii) shall not upload, transmit or store any Sensitive Data through the Subscription Services; and (iii) shall not, without Crisis24's prior written consent, upload, transmit or store any information that may be deemed personal data or personal information of any individual person by Applicable Law (including but not limited to the California Consumer Privacy Act, Gramm-Leach-Bliley Act, Health Insurance Portability and Accountability Act of 1996, and Family Educational Rights and Privacy Act) through the Subscription Services other than Standard Personal information that is expressly requested in a data field specified by the Subscription Services. Either party shall notify the other party within 72 hours in relation to the receipt of any complaint, notice, or communication received from any regulatory authority or individual which relates directly or indirectly to the processing of the Standard Personal Information or to either party's compliance with Applicable Data Privacy Law. Depending on the location of the Subscriber and its Users, the following provisions may also apply:

- (a) *California*. This clause shall apply if Subscriber has Users located in California. For purposes of the California Consumer Privacy Act ("CCPA"), Subscriber acknowledges and agrees that Crisis24 is a "service provider" as defined in the CCPA and its regulations and is receiving the Standard Personal Information for a business purpose. As a service provider, Crisis24 may use the Standard Personal Information provided by the Subscriber (i) to process or maintain Subscriber personal information received through the Subscription Services in compliance with this Agreement; (ii) for internal use by Crisis24 to build or improve the quality of the Subscription Services, provided that Crisis24's use of the Standard Personal Information does not include building or modifying household or consumer profiles to use in providing services to another business, or correcting or augmenting data acquired from another source; or (iii) to detect data security incidents, or protect against fraudulent or illegal activity. If any consumer (as defined under the CCPA) sends a request to exercise rights under the CCPA to Crisis24, Crisis24 shall refer the consumer to the Subscriber and inform the consumer that the request cannot be acted upon because the request has been sent to a service provider.
- (b) *EEA, Switzerland and the United Kingdom*. This clause shall apply if Subscriber has Users located in any of the European Economic Area, Switzerland and the United Kingdom. For purposes of the General Data Protection Regulation ("GDPR"), Subscriber acknowledges and agrees that Crisis24 is a "data processor" as defined under the GDPR. If Subscriber transmits or stores any Standard Personal Information that originates from within the EEA, Switzerland or the United Kingdom to or through the Subscription Services, the terms of a Data Processing Addendum shall apply and be incorporated into this Agreement upon the Effective Date.

6. REPRESENTATIONS AND DISCLAIMER

6.1. Mutual Representations. Each party represents and warrants that: (i) it has the full corporate right, power and authority to enter into this Agreement and the applicable SOW or statement of work, and (ii) when executed and delivered by such party, this Agreement, the applicable SOW or statement of work will constitute the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms.

6.2. Subscription Services Warranty. Crisis24 represents and warrants that the Subscription Services shall materially perform in accordance with the applicable Documentation. For any material breach of a warranty, Subscriber's exclusive remedy shall be as provided by Section 9.2 (Termination for Material Breach).

6.3. Disclaimer. EXCEPT FOR THE EXPRESS REPRESENTATIONS AND WARRANTIES STATED IN THIS SECTION 6, CRISIS24 MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED



(IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER INCLUDING THAT THE SERVICES OR THE DOCUMENTATION ARE ERROR-FREE OR THAT OPERATION OR USE OF THE SERVICES WILL BE SECURE OR UNINTERRUPTED. CRISIS24 EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, QUIET ENJOYMENT, TITLE, AND NON-INFRINGEMENT. THE SUBSCRIPTION SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. CRISIS24 IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES OR OTHER DAMAGES RESULTING FROM SUCH PROBLEMS AND SHALL NOT HAVE ANY LIABILITY FOR PERSONAL INJURY (INCLUDING DEATH) OR PROPERTY DAMAGE ARISING FROM FAILURE OF THE SUBSCRIPTION SERVICES TO DELIVER AN ELECTRONIC COMMUNICATION, HOWEVER CAUSED OR UNDER ANY THEORY OF LIABILITY, EVEN IF CRISIS24 HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR A REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

7. INDEMNIFICATION

7.1. Indemnification by Crisis24.

- (a) Crisis24 shall, at its expense, defend Subscriber and its Affiliates from or settle any claim, proceeding, or suit brought by a third party ("Claim") against Subscriber (i) to the extent (a) that the Services infringe or misappropriate any intellectual property right of such third party or (b) arising out of Crisis24's gross negligence or willful misconduct or (c) arising out of Crisis24's breach of its obligations with respect to Confidential Information under Section 5.1 (Confidential Information), and (ii) will indemnify Subscriber from all damages, costs, and attorneys' fees finally awarded and unappealable against Subscriber or its Affiliates as a result of such Claim.
- (b) Crisis24 shall have no obligation under this Section 7.1 for any Claim to the extent arising out of or is based upon: (i) Subscriber's use of the Services not in compliance with this Agreement or the Documentation; (ii) Subscriber's combination of the Services with software, hardware, system, data, or other materials not supplied or authorized by Crisis24 (unless expressly permitted by the Documentation) without Crisis24's prior written authorization; (iii) the Content or Standard Personal Information; or (iv) any claims otherwise precluded under Section 6.3 (Disclaimer).
- (c) In the event an infringement or misappropriation Claim involving the Services is brought or threatened, or is likely to be brought or threatened in Crisis24's reasonable opinion, Crisis24 may, at its sole option and expense: (x) procure for Subscriber the right to continue to use the Services, (y) modify the Services in a manner that does not materially degrade the Service's functionality, or (z) terminate the affected Services and, with respect to termination of the Subscription Services, refund the unearned portion of the Fees payable for the affected Subscription Services based on the days left in the Term, less any Fees for usage accrued prior to the date of termination. Notwithstanding anything else herein, the foregoing indemnification obligations are Crisis24's only obligations and liability, and Subscriber's exclusive remedy, in respect of any infringement or misappropriation Claim.

7.2. Subscriber Indemnification. To the extent permitted by Applicable Law, Subscriber shall, at its expense, (i) defend Crisis24 from or settle any Claim against Crisis24, its Affiliates, licensors and suppliers arising out of: (a) Subscriber's breach of Sections 2.2 or 2.3 or 5.2, (b) third party claims that Subscriber's Content infringes on any third party's intellectual property rights; or (c) Subscriber's gross negligence or willful misconduct and (ii) indemnify Crisis24 from all damages, costs, and attorneys' fees finally awarded and unappealable against Crisis24 as a result of such Claim. Subscriber will indemnify Crisis24 from all damages, costs, and attorneys' fees finally awarded and unappealable against Crisis24 or its Affiliates as a result of any such claim.

7.3. Indemnification Procedures. Each party seeking indemnification hereunder shall provide the other party with: (i) prompt written notice of any Claim for which indemnification is sought; (ii) complete control of the defense and settlement of such claim; and (iii) reasonable assistance and cooperation in such defense at the indemnifying party's expense. Notwithstanding the foregoing, the indemnifying party may not enter into a settlement of a claim that involves a remedy other than the payment of money by the indemnified party (which amounts must be subject to indemnification by the indemnifying party) without the indemnified party's written consent (which consent shall not be unreasonably withheld or delayed).

8. LIMITATION OF LIABILITY



8.1. Limitation of Liability. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER OR TO ANY OTHER PERSON FOR (I) ANY INCIDENTAL, INDIRECT, CONSEQUENTIAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND OR NATURE, (HOWEVER ARISING, UNDER ANY THEORY OF LIABILITY) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH, THE SERVICES OR THE AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES; AND (II) DIRECT DAMAGES IN EXCESS OF THE FEES ACTUALLY PAID OR PAYABLE BY SUBSCRIBER UNDER THE AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE ON WHICH THE CLAIM RESULTING IN SUCH DAMAGES AROSE. THE FOREGOING LIMITATIONS AND EXCLUSIONS DO NOT APPLY TO EITHER PARTY'S INDEMNIFICATION OBLIGATIONS, OR SUBSCRIBER'S FAILURE TO REMIT ALL FEES PROPERLY DUE AND OWING UNDER THE AGREEMENT; PROVIDED, HOWEVER, CRISIS24'S MAXIMUM LIABILITY FOR ANY CLAIMS RESULTING FROM WRONGFUL DISCLOSURE OF CONFIDENTIAL INFORMATION WILL NOT EXCEED THREE TIMES (3X) THE FEES ACTUALLY PAID OR PAYABLE BY SUBSCRIBER UNDER THE AGREEMENT DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE ON WHICH SUCH CLAIM AROSE.

9. TERM AND TERMINATION

9.1. Term. This Agreement shall come into effect as of the Effective Date and remain in effect until terminated as set forth herein. The provision of the Subscription Services shall commence on the effective date specified on the SOW, and shall continue for the duration of the Initial Term specified therein, unless earlier terminated in accordance with this Agreement. Upon completion of the Initial Term, the term for all Subscription Services shall automatically renew for successive one (1) year renewal terms (each, a "Renewal Term") unless a different renewal period is specified on the SOW. Each party must provide at least sixty (60) days' written notice if they intend for the Subscription Services to expire at the end of the Initial Term or the then-current Renewal Term.

9.2. Termination for Material Breach. If either party defaults in any of its material obligations under this Agreement and such default has not been cured within thirty (30) days after written notice of such default, or if either party makes an assignment for the benefit of creditors, files a voluntary petition in bankruptcy, is adjudicated bankrupt or insolvent, is subject to appointment of a receiver or is a party in any proceeding in any jurisdiction to which it is subject that has an effect similar or equivalent to any of the events mentioned, the non-defaulting party may immediately terminate this Agreement in addition to its other rights and remedies.

9.3. Suspension. Crisis24 may suspend Subscriber's access to and use of the Subscription Services: (i) effective immediately upon notice if Subscriber is in breach of Section 2.2 (Use Restrictions) or Section 2.3 (Acceptable Use Policy) or if Crisis24 reasonably determines that any Users' use of the Subscription Services is causing immediate and ongoing harm to Crisis24 or others; or (ii) if payment of any portion of the Fees is not received by Crisis24 within fifteen (15) days after Crisis24 notifies Subscriber that payment is past due. Crisis24 shall promptly notify Subscriber of any suspension and the parties shall diligently attempt to resolve the issue. Any such suspension shall not modify or lengthen the Term hereof or of any then current SOW, nor shall any rights or obligations hereunder be waived during the suspension period.

9.4. Effects of Termination. Upon termination or expiration of the applicable SOW (i) Subscriber's access to and use of the Subscription Services shall cease; (ii) Crisis24 shall, upon written request of Subscriber, erase Subscriber data from the production servers controlled by Crisis24, except that: (a) any data stored on Crisis24's backup servers shall be deleted as soon as technically feasible, and in any event within ninety (90) days from deletion from production, and Crisis24 agrees that it (1) shall discontinue processing such data; and (2) shall maintain the confidentiality of such data in accordance with this Agreement; and (b) Crisis24 may retain report data (e.g., date/time of Alert and number of Alerts sent) necessary to support its billing and accounting records; (iii) Subscriber will immediately pay to Crisis24 all Fees due and payable for Services delivered prior to the date of termination; and (iv) Subscriber shall immediately cease all use of the Service and return or destroy all copies, extracts, derivatives and reflections of the Service, and, upon Crisis24's request, provide written notice that Subscriber has fully complied with this clause. Upon termination of any applicable SOW and/or this Agreement for Subscriber's breach: (A) Subscriber will immediately pay to Crisis24 all unpaid Fees that would become due under the then-current term if such termination did not occur; and (B) Crisis24 shall retain any Fees paid to date. Upon termination of this Agreement for Crisis24's breach, Crisis24 will refund an amount equal to the unearned portion of Fees paid for the remainder of the then current term, less any expenses for transactions completed prior to the date of termination, which shall be calculated based upon the Transaction Fees.

10. GENERAL

10.1. Changes to the Service. Crisis24 may modify the Subscription Services from time to time by removing unused features or substituting outdated features with new features that have similar or improved functionality by implementing



system upgrades, migrations and/or platform changes or otherwise so long as such changes are not intended to and do not materially adversely affect Subscriber's use of the Subscription Services. Subscriber's purchase of any Services is not contingent upon, and Subscriber has not relied upon, the delivery of any future functionality, regardless of any written or verbal communication about Crisis24's possible future plans.

10.2. Force Majeure. Neither party shall be responsible for delays or failures of performance resulting from acts beyond the reasonable control of such party, including acts of God, acts of war, riots, acts of terror, epidemics, pandemics (other than COVID-19), and other acts or omissions of third parties such as interruptions, delays, or malfunctions of service by third-party service providers.

10.3. Non-Solicitation. Each party acknowledges that the employees of the other party are a valuable asset of that party and have acquired confidential and proprietary information belonging to that party. Each party further acknowledges that hiring a current or former employee of that party to work as an employee of the other party will cause damage to the other party. Each party agrees that, for a period of one (1) year after the termination of the Agreement, it will not solicit any current or former employee of the other party in any capacity.

10.4. Dispute Resolution. Except for injunctive relief sought by either party, the parties agree to cooperate and escalate any dispute or controversy arising out of or related to the performance of this Agreement or any SOW ("Dispute") to each party's business managers, who will meet and work in good faith to resolve each Dispute within ten (10) business days after receiving notification of the Dispute. If the business managers are unable to resolve the Dispute, either party may escalate the Dispute to the next highest level of management for resolution. If the Dispute remains unresolved thirty (30) days after referral to the next highest level of management within each party, either party may bring suit in a court of competent jurisdiction. If either party engages attorneys to enforce any rights out of or relating to this Agreement, the prevailing party in any action to enforce or interpret this Agreement shall be entitled to recover any and all costs and expenses of any nature including, attorneys' and experts' fees and costs. Subscriber shall be responsible for any collection fees incurred by Crisis24 in collecting amounts due.

10.5. Publicity. Crisis24 may reference Subscriber's name as an Crisis24 Subscriber online and in Crisis24 marketing materials.

10.6. Survival of Terms. If this Agreement is terminated for any reason, remedies for breach, rights to accrued payments and Sections 1 (Certain Definitions), 2.6 (Feedback), 3.3 (Security and Data Integrity), 3.5 (Retained Rights); 4.1 (Payment Terms), 4.2 (Overdue Charges), 4.3 (Taxes), 5 (Confidentiality and Data Privacy), 7 (Indemnification), 8 (Limitation of Liability), 9.4 (Effects of Termination), and 10 (General) shall survive termination.

10.7. Independent Contractor. In making and performing under this Agreement, the parties are acting and shall act as independent contractors and nothing in this Agreement shall be construed to create a partnership, joint venture, principal-agent, or employer-employee relationship. Neither party will have or represent that it has the right, power or authority to bind, contract or commit the other party or to create any obligation on behalf of the other party.

10.8. Severability. If any provision of this Agreement or the application thereof is to any extent held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each term and provision hereof shall be valid and enforced to the fullest extent of the law.

10.9. Waiver. The failure of either party to enforce any provision of this Agreement, unless waived in writing by such party, will not constitute a waiver of that party's right to enforce that provision or any other provision of this Agreement.

10.10. Notice. Any notice required or permitted to be given in accordance with this Agreement will be effective if it is in writing delivered via email with delivery receipt requested or via certified or registered mail, or overnight courier with delivery tracking, to the appropriate party at the address set forth on SOW and with the appropriate postage affixed. Either party may change its address for receipt of notice by notice to the other party in accordance with this Section 10.10. Notices are deemed given on the date an email is sent, two (2) business days following the date of mailing with the appropriate postage affixed or one business day following delivery to a courier.

10.11. Export Compliance. The Subscription Services and other Crisis24 technology, and derivatives thereof may be subject to export laws and regulations of the United States and other jurisdictions. Subscriber represents that it is not named on any U.S. government denied-party list. Subscriber will not permit any User to access or use the Subscription Services in a U.S.-embargoed country (including, but not limited to: the Crimea region of Russia, Cuba, Iran, North Korea, Sudan or Syria) or in violation of any U.S. export law or regulation and will not permit any U.S.-sanctioned persons or entities to act as Users, and Subscriber shall indemnify Crisis24 in respect of any breach of this section.



10.12. U.S. Government End Users. As defined in Federal Acquisition Regulation ("FAR") section 2.101, Defense Federal Acquisition Regulations Supplement ("DFARS") section 252.227-7014(a)(1) and DFARS section 252.227-7014(a)(5) or otherwise, all software and accompanying documentation provided in connection with this Agreement are "commercial items," "commercial computer software," and or "commercial computer software documentation." Consistent with DFARS section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, disclosure or distribution thereof by or for the U.S. Government shall be governed solely by the terms of this Agreement as specified in 48 C.F.R. 12.212 (Computer Software) and 12.211 (Technical Data) of the FAR and its successors, or if purchased by any agency in the Department of Defense, as specified in 48 C.F.R. 227.7202-3 of the DFARS and its successors. If applicable, Subscriber will ensure that each copy used or possessed by or for the government is labeled to reflect the foregoing.

10.13. Assignment. Neither party may assign this Agreement without the prior written consent of the other party, except to an Affiliate or an entity that acquires all or substantially all of its business or assets, whether through merger, reorganization or otherwise. Any assignment in violation of the foregoing shall be void and of no effect.

10.14. Entire Agreement. The Agreement, together with any Schedules and Exhibits attached hereto and any related SOW or statement of work, constitutes the entire agreement and understanding between Subscriber and Crisis24 with respect to the subject matter hereof and supersedes all prior and contemporaneous verbal and written negotiations, agreements and understandings, if any, between the parties. This Agreement cannot be modified except by a writing signed by an authorized representative of each party. The terms of this Agreement shall take precedence over any conflicting terms in Subscriber-provided purchase or procurement documentation, such as a purchase order, acknowledgement form, or other similar documentation and any pre-printed terms and conditions on or attached to Subscriber's purchase orders or invoices will be of no force or effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the Effective Date.

CRISIS24, INC.

DARIEN, CITY OF, IL

Signed: _____

Signed: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



SCHEDULE 1 PRODUCT SPECIFIC TERMS

The following are additional product specific terms ("Product Specific Terms") that are applicable to certain Crisis24 Services that may be purchased under these Terms and Conditions. The Product Specific Terms only apply if Subscriber executes an SOW which includes any of the products identified below. In the event of conflict between a Product Specific Term and any term in the Terms and Conditions, the applicable Product Specific Term controls. In the event of conflict between a Product Specific Term and any term in the applicable SOW, the term set forth in the applicable SOW controls.

A. Critical Communications.

Subscriber's right to access and use the Critical Communications services listed on the applicable SOW (the "Critical Communications Services") is subject to the following additional terms:

1. Message Surcharges. Crisis24 will not be liable to Subscriber, to any Contact or to any other person for any charges or fees that arise from the sending, receiving or replying to an Alert using the Critical Communications Services, including as a result of increases in pass-through charges by Users' telecommunications providers.
2. Contacts. Each Contact is to be assigned to a designated, named individual and cannot be shared by more than one individual. At any time during the Term that Subscriber exceeds the number of Contacts set out in the applicable SOW, Subscriber shall promptly inform Crisis24 of such excess and shall be obligated to pay the additional Fees related to such excess Contacts. If a named individual Contact no longer requires access to the Subscription Services, Subscriber may reassign such Contact to a new individual without increasing the total number of Contacts; provided, however, that the total number of Contacts reassigned may not exceed 15% per year. At any time during the Term and for a period of ninety (90) days thereafter, Crisis24 may inspect the number of Subscriber's Contacts to ensure compliance with the total number of Contacts permitted in the SOW. Crisis24 shall invoice Subscriber for excess Contacts pro rata for the remainder of the relevant Term.
3. API Restrictions. If Subscriber is provided with access to an Crisis24 application program interface ("API") as a part of the Critical Communications Services, Subscriber may not use such API to send or otherwise trigger Alerts to Contacts not stored within the Subscription Services unless such use is specifically permitted on the applicable SOW.
4. Transaction Fees. Transaction Fees will be billed at the rates specified on the applicable SOW based on the below metrics. International Transaction Fees are subject to change with thirty (30) days' notice to Subscriber.
 - (a) Voice (outbound/inbound) Alerts. Voice Alerts are rounded up to the nearest minute and are based on the country of the Contact phone number. Call Bridging and, if applicable Conference Calling, are per minute, per connection based on each of the outbound call connections.
 - (b) SMS Alerts. SMS Alerts are sent per segment based on the country of the Contact phone number. Each SMS segment is comprised of approximately (i) 160 characters for GSM-7 encoded messages and (ii) 70 characters for UCS-2/non-GSM-7 encoded; messages exceeding such character limits will be segmented into (x) 153-character segments for GSM-7 encoded messages and (y) 67-character segments for UCS-2/non-GSM-7 encoded messages. These segmenting requirements may vary by telecommunication carrier and country. Lengthy, multi-segment Alerts may be restricted by telecommunications carriers. Multi-segment SMS Alerts will incur multiple charges, one charge per segment and any responses via SMS will also incur charges, one charge per response.
 - (c) Facsimile (Fax). Faxes are per page based on the country of the Contact fax number.

B. Risk Intelligence

Subscriber's right to access and use the 'Risk Intelligence' Subscription Services identified on the SOW (the "Risk Intelligence Services") is subject to the following additional terms:



1. For purposes of the Risk Intelligence Services, "Asset" means a person, fixed location or property identified by Subscriber to be monitored by the Risk Intelligence Services by inputting the coordinates of the fixed location, or by monitoring the geolocation of the person or property with the enabled Crisis24 mobile application or another geo-tracking system.

Prepared for:

Paulina Janik
 City of Darien Police Department IL
 1702 Plainfield Rd.
 Darien IL 60561
 United States
 Ph: 6303538310
 Fax:
 Email: pnoga@darienil.gov

Quotation

Quote #: Q-219977
Date: 4/24/2025
Expires On: 5/23/2025
Confidential

Salesperson: Jarrod Swain
Phone:
Email: jarrod.swain@everbridge.com
Payment Term: Net 30
Entity ID:

Contract Summary Information:

Contract Period:	12 Months
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Year 1

QTY	DESCRIPTION	PRICE
21,000	Public Communications Standard - US	USD 5,000.00
Year 1 TOTAL:		USD 5,000.00

Setup

QTY	DESCRIPTION	PRICE
1	Calculated Set Up Fee	USD 0.00
Setup TOTAL:		USD 0.00

Pricing Summary:

Year One Fees:	USD 5,000.00
One-time Implementation and Setup Fees:	USD 0.00
Professional Services:	USD 0.00
Total Year One Fees Due:	USD 5,000.00

Quote Terms:

- By signing this Quote, or issuing a Purchase Order referencing this Quote or the services in this Quote, you represent that you read, understand and agree the terms of the Master Service Agreement below apply to this Quote and any other

services provided by Everbridge and are authorized on behalf of the Client to execute the Quote and bind Client to the Master Services Agreement

<https://www.everbridge.com/master-services-agreement-v11-jan-2025>

2. Subject to sales taxes where applicable.
3. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override the language of the Master Services Agreement.

Please, Sign, Date and Return:

Signature:

Date:

Name (Print):

Title:

Please, Sign, Date and Return:

Signature:

Date:

Name (Print):

Title:

**Everbridge, Inc.
8300 Boone Blvd, Suite 800
Vienna, VA 22182
(818) 230-9700
THANK YOU FOR YOUR BUSINESS!**

Everbridge Public Safety Communications Standard – US

Everbridge Public Safety Communications Standard enables government agencies to quickly and reliably send broad or targeted notifications based on lists or location to the public via text, voice, email, and over 100 other modalities. With Everbridge, you are supported by an expandable and redundant infrastructure, industry-leading security and compliance, and real-time visualized intelligence.

Below is a list of key system inclusions:

Communication channels

- Unlimited notifications through any of the IPAWS channels (EAS, WEA, NWEM, COG-to-COG) for authorized authorities in the United States only
- Unlimited email notifications
- Unlimited notification to social media
- Unlimited text pager notifications
- Unlimited Everbridge mobile app push notifications
- Unlimited notification streams to publicly accessible websites through Everbridge Web Widget
- Unlimited notifications directly to websites and services that support API access via HTTPS using 'Web Posting'
- Unlimited access to one Audio Bulletin Board for contacts to retrieve the audio message at their convenience
- Everbridge Network for situational intelligence & notifications shared by other public and private groups
- SMPP-based True SMS text messaging for reliable and timely message delivery
- Our service transmits messages through various channels using standard protocols. Messaging services like email, voice calls, and SMS may experience delays or undelivered messages due to third parties, often chosen by you or the recipient (e.g., busy signal, carrier network issues, or dead battery). We cannot guarantee delivery and advise against relying solely on one messaging channel for important communications.
- Our service supports messaging through various channels, subject to usage limits ("Message Credits"). Your Quote or pricing document outlines your annual Message Credit Limit. This limit includes unlimited push notifications via our app, email, or pager, and a maximum number of individual messages before incurring extra costs. You can monitor your Message Credit usage, limit, and remaining credits on our Client Portal. If you exceed your limit, we may charge you for overages. We advise purchasing more Message Credits if you are close to your limit. Additional Message Credits can be bought anytime.

- Each of the following is counted as a single message credit:
 - SMS Text messages:
 - For messages that contain only GSM characters, each 153 characters or portion thereof.
 - For messages that contain any non-GSM characters, each 67 characters or portion thereof.
 - GSM characters include only characters in the GSM 7-bit default alphabet.
 - Character limits for SMS Text messages are determined by telecommunication providers. Everbridge reserves the right to change the length of a single SMS Text message if telecommunication providers update these amounts.
 - Voice messages or Conference Voice: One minute or portion of a minute of the voice message, calculated on a cumulative basis per month, per destination country.
 - TTY: One minute per TTY message.

Fax: Per Page Transmitted.

- Unlimited notifications through authorized IPAWS channels:
 - Emergency Alert System (EAS)—send short text message to televisions and audio message to radio
 - Wireless Emergency Alerts (WEA) – send short text message to mobile phones
 - Non-Weather Emergency Alerts (NWEM) – send short audio messages to NOAA radio
 - **IPAWS Authorization.** Client represents and warrants to Everbridge that any employee, agents, or representatives of Client who access IPAWS-OPEN using Client’s credentials provided by FEMA (each, an “IPAWS User”), are authorized by FEMA to use IPAWS-OPEN, have completed all required training, and Client has executed an IPAWS Memorandum of Agreement (“MOA”) with FEMA. Client shall contact Everbridge immediately upon any change in Client or any IPAWS User’s right to access IPAWS-OPEN. Client shall only access IPAWS-OPEN using its designated credentials and FEMA issued digital certificate (“Digital Certificate”). Client acknowledges and agrees that Everbridge shall not have access to its credentials and that Client assumes full responsibility for maintaining the confidentiality of any credentials issued to it. Client shall be solely responsible for any and all claims, damages, expenses (including attorneys’ fees and costs) that arise from any unauthorized use or access to IPAWS-OPEN.
 - **Credentials.** Client shall load and maintain within its Everbridge account Organization, its Digital Certificate, COG ID, and Common Name. Client authorizes and requests Everbridge to use the foregoing stored information to connect Client to IPAWS-OPEN.
 - **Messaging.** Client acknowledges and agrees that: (i) upon submission of messages to IPAWS-OPEN, Everbridge shall have no further liability for the distribution of such message, and that the distribution through IPAWS-OPEN, including, but not limited to, delivery through the Emergency Alert System or the Commercial Mobile Alert System, is in no way guaranteed or controlled by Everbridge; (ii) Everbridge shall not be liable as a result of any failure to receive messages distributed through IPAWS-OPEN; (iii) IPAWS may include additional features not supported through the Everbridge system, and Everbridge shall not be required to provide such additional features to Client; and (iv) Client shall be solely responsible and liable for the content of any and all messages sent through IPAWS-OPEN utilizing its access codes.
 - **Term.** Client acknowledges and agrees that access to IPAWS-OPEN shall be available once Client has provided Everbridge with the Digital Certificate and any other reasonably requested information to verify access to the system. Upon termination of the Agreement access to IPAWS-OPEN shall immediately terminate. In addition, Everbridge may immediately terminate, without liability, access to

IPAWS-OPEN, if Client breaches this Addendum, the MOA, or FEMA changes the IPAWS-OPEN system so that it materially change the business terms and/or feasibility for Everbridge to provide such access.

SMS, Voice, Fax, conference calls, TTY communications (US & Canada), numeric pager, and notifications are subject to the Everbridge Credit Based Usage Policy.

Core platform access

- Three (3) Organization with unlimited nested static and dynamic groups
- One (1) Contact Data Location per organization
- Access to Single Sign-On
- Access to web-based portal to initiate messages, reporting, and administration
- Access to ManageBridge Application (iOS, Android) and Mobile Optimized Notification Site
- Access to incident communications with incident chat for streamlining and automating communication plans

Key features

- Unlimited Mass Notification and Incident Templates
- Map-based drawing and selection tools and imported shape files (e.g. Google Maps, Bing Maps, ESRI)
- One-screen broadcast creation workflow to speed message creation and reduce human error
- Downloadable PDF report for each incident
- Real-time reporting for improved situational awareness and easier after-action analysis
- Unlimited user accounts with role-based permissions for contacts
- Flexible role-based access controls to manage user permissions
- Custom branded community opt-in portal with custom fields and opt-in subscriptions
- Organization specific customizable caller ID, greetings, and broadcast settings
- Multi-language text to speech engine and custom voice recording
- Notification escalation to automatically send a notification to the next person or group if there is no confirmation
- Contact Management APIs
- Self-Service Contact Record Management, Contact Import via CSV Upload and via Contact API or via Secure FTP
- Contact filtering based on custom criteria
- Map-based, rule-based, group-based, or individual contact selection
- Automatic address geo-coding for contacts
- Ability to send standard, polling, or on-the-fly 'One-Touch' Conference Call messages
- Public Incident Zone – Alert residents through Everbridge Mobile App on their entry into the impacted area

- 4 Smart Conference bridge lines (subject to regional availability)
- International support:
 - Dynamic caller ID to customize caller IDs with local number per country or broadcast
 - Globally local calling for faster communications using local or regional message initiation

Set-up, implementation, and support

- Up to 10 remote support hours via a dedicated Implementation Specialist to be used within 60 days of contract signing. These 10 hours include web-based training, system testing, and administrative set-up. Your Implementation Specialist will also deliver your EB Suite system with best-practice recommended settings configured.
- Unlimited access to Everbridge University classes
- 24x7 customer support (phone, web, email)
- To enable our customer support teams to more effectively solve our customers' support-related issues, we use an artificial intelligence feature to provide analytics, suggest guidance, and improve our knowledge base. Access to support tickets is required for the feature to operate.
- Global support/operations centers for redundant live support
- Initial contact data upload and test broadcast support
- 5 live operator message initiations per year

Usage

- For more information about the policies that apply to our Services and how you use them, refer to our Policy Page <https://www.everbridge.com/company-policies>. You will obtain all requisite permissions or consents to support your use. For more information on the accreditations, certifications and operational practices relevant to the Service(s) you have purchased from us, refer to trust.everbridge.com.

Savvy Citizen Price Quote

Prepared exclusively for **Darien**.

	Monthly	Yearly
Base Rate	\$499	\$5,489
(Add-On) Plugins	\$60	\$720
(Add-On) Targeted Notifications	\$60	\$720



There is a one-time marketing/setup fee of **\$800** that will be added to your first payment.
Choosing to pay yearly offers a discount of **\$499** per year over the monthly plan.

Special Item Explanations:

- **Website Plugins** is an optional add-on that allows you to put your Savvy Citizen content directly on your own website. Don't put up with the hassle of entering your community information twice.
- **Targeted Notifications** is an optional add-on that allows you to send notifications to people in geographic areas. You can create custom zones on an interactive map and send targeted notifications to residents in that area.
- **The Marketing/Setup fee** is an at-cost amount used to advertise your use of Savvy Citizen to your residents. This can include such things as Facebook advertising, road signs, handouts, etc. that the Savvy Citizen team will create and manage for you. The amount shown above is a suggested amount to spend and can be adjusted during the registration process.

Register Now

We encourage you to register with Savvy Citizen to lock in current prices for six months. Please note that registration is not a commitment to use or purchase our service.

You can register by going to the following address or scanning the QR code: <https://savvycitizenapp.com/government/signup/9687>



Contact Us

If you have any questions, please feel free to contact us. Our advisors are here to help you chart a course to successfully communicating with your residents.

You can contact us by going to the following address or scanning the QR code: <https://savvycitizenapp.com/government/contactus>



We sincerely thank you for your consideration.

MOTION NO. _____

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

A motion accepting the expenditure of Cannabis Funds for the purchase of a small Unmanned Aerial System (sUAS), DJI M4TD drone from Adexure in the amount of \$11,786.65.

BACKGROUND/HISTORY

Currently, Darien Police Department has four drone operators and one drone. After a successful two years (approximately) of drone usage and a law update, loosening law enforcement restrictions, staff is looking to expand the program.

Since the inception of the Darien Police Department's drone program, we have consistently demonstrated the utility and effectiveness of the department's drone. The drone provides the ability to canvass large areas in a short amount of time and provides thermal imaging, which greatly supports low-light and no-light engagements/incidents. The drone program is seeking two additional drones (two different purposes).

The DJI M4TD is an enterprise-level commercial drone designed for sustained flight while offering the latest technology in thermal optics, camera and video, and battery efficiency. The M4TD is the second generation of the department's current DJI M30T, which is already extremely capable. The M4TD offers a lower price point than our current M30T, yet offers more advanced software and technology. It will be a great addition to complement the current drone program.

Staff sought bids from a few vendors, and Adexure is our recommended choice.

Item	Police FYE 26	Actual Cost
DJI M4TD	Cannabis Fund	\$11,786.65

The cash balance of the Cannabis fund is \$169,030 as of August 10, 2025.

Proposals Bids	
COMPANY	AMOUNT
Adexure	\$11,786.65
Aerial Influence	\$11,929.00
Drone Nerds	\$12,558.00

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval to purchase the drone from Adexure for the purpose of adding to the number of sUAS available to the department in the amount of \$11,786.65.

ALTERNATE CONSIDERATION

As recommended.

MOTION NO. _____

DECISION MODE

This item will be placed on the September 2, 2025 agenda for formal Council consideration and approval.

BILLING
<p>Konrad Kano Darien Police Department 1710 Plainfield Rd Darien, IL 60561 United States</p>

SHIPPING
<p>Konrad Kano Darien Police Department 1710 Plainfield Rd Darien, IL 60561 United States</p>

SALES QUOTE

QUOTE #	D7878
ISSUED	06/16/2025
EXPIRES	7 Days
TERMS	Net 30

ITEM / DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
 <p>DJI Matrice 4TD Standalone Combo w/DJI Care Enterprise Plus Included: (1) Matrice 4TD Aircraft (flight battery purchased separately) (1) RC Plus 2 Enterprise Controller (WB37 Batteries and strap mounts sold separately) (3) Propellers (Pair) (1) 240W Power Adaptor (1) 240W Charging Hub (1) Power Adaptor Cable (1) Screws and Washers (1) Screwdrivers (1) USB-C to USB-A Cable (1) USB-C to USB-C Cable (1) Lexar 64GB V30 SD Card (1) Manuals</p>	DJI-M4TD-SC	x1	\$ 9,820.00	\$ 9,820.00
 <p>DJI Matrice 4D Series Flight Battery DJI M4D Battery</p>	DJI-M4DFB	x4	\$ 420.00	\$ 1,680.00
 <p>DJI WB37 Intelligent Battery 2S 4920mAh battery</p>	DJI-CSB37	x1	\$ 59.00	\$ 59.00
 <p>DJI AL1 Spotlight for DJI Matrice 4 Series Includes (1) Spotlight (2) Spare Screw (1) Hex Key</p>	DJI-M4T-AL1	x1	\$ 430.00	\$ 430.00
 <p>DJI AS1 Speaker for Matrice 4 Series Includes (1) Speaker (2) Spare Adapter Bracket (1) Hex Key</p>	DJI-M4T-AS1	x1	\$ 290.00	\$ 290.00
 <p>DJI RC Plus 2 Strap and Bracket Kit Included: (1) Strap (1) Bracket (including screws)</p>	DJI-RCP2-SBK	x1	\$ 128.00	\$ 128.00
 <p>Advexure Enterprise Lifetime Premium Support COMPLIMENTARY: As one of the longest serving and most reputable UAV/drone dealers and distributors in North America, Advexure's enterprise solutions division commits itself to seven days a week, 365 days a year dedicated enterprise level support available near 24 hours a day by phone, email and live chat. Learn more about the Advexure Experience here, and research our service reputation for yourself.</p>	ADV-ELPS	x1	\$ 0.00	\$ 0.00

ITEM / DESCRIPTION	SKU	QTY	UNIT PRICE	AMOUNT
 <p>Advexure Sourcewell Cooperative Purchasing Contract #011223-ADX (Exp: 3/2027) Satisfy your legal procurement requirements with Advexure's Sourcewell government contract, providing a compliant, convenient and competitive procurement solution which can expedite your purchasing process.</p>		x1	\$ 0.00	\$ 0.00
Subtotal				\$ 12,407.00
Sourcewell Contract - Account #110530				-\$ 620.35
Shipping				\$ 0.00
Sales Tax				\$ 0.00
TOTAL				\$ 11,786.65



THANK YOU FOR CHOOSING ADVEXURE

Visit us online at advexure.com
 Questions? Email sales@advexure.com



The contents of this quotation and any attachments are CONFIDENTIAL for the client listed and may contain sensitive and proprietary information from Advexure LLC. The information may also be legally privileged. Any use, disclosure, reproduction, or dissemination of this transmission is strictly prohibited without prior written consent.

ESTIMATE

AERIAL INFLUENCE™

Aerial Influence LLC

40W020 Hughes Road, Elburn, IL 60119, UNITED STATES

Tax ID: 81-1197808

contact@aerialinfluence.com; Website:

www.aerialinfluence.com

Estimate No#: 1459

Estimate Date: Jun 16, 2025

\$11,929.00

ESTIMATED AMOUNT

BILL TO

Darien Police Department
Doug Rumick
1710 Plainfield Rd., DARIEN, IL 60561
drumick@darienil.gov

SHIP TO

1710 Plainfield Rd., DARIEN, IL 60561

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	DJI Matrice 4TD with Remote Includes the drone, smart controller, hard case, charging hub, extra props and 1 year of DJI Care Plus. (No Batteries Included)	1	\$9,820.00	\$9,820.00
2	Matrice 4TD Battery	3	\$430.00	\$1,290.00
3	Matrice 4TD Spotlight	1	\$430.00	\$430.00
4	Matrice 4 Speaker	1	\$290.00	\$290.00
5	WB37 Intelligent Battery for M300 Smart Controller, CrystalSky and Cendence Battery for M4, M30, M300 Smart Controller, CrystalSky Monitor, Cendence Remote, P4 RTK base station and P4 RTK R/C	1	\$99.00	\$99.00
			Subtotal	\$11,929.00
			Shipping	\$0.00
			TOTAL	\$11,929.00 USD

NOTES TO CUSTOMER

Please contact us with any questions or comments.

Thank you,

The Aerial Influence Team

TERMS AND CONDITIONS

Terms and Conditions attached.

ATTACHMENTS

ai_TermsConditions.pdf

Estimate



Drone Nerds Inc.
 5553 Anglers Ave.
 Suite #109
 Ft. Lauderdale FL 33312
 United States
 P: 786-708-7807
 www.DroneNerds.com

Order #	EST402692006
PO Ref.	
Order Date	6/19/2025
Customer	Darien Police Department
Currency	US Dollar

Contact:
 Darien Police Department
kkano@darienil.gov
 other: (630) 971-3999

Bill To:
 Konrad Kano
 Darien Police Department
 1710 Plainfield Road
 Darien IL 60561
 United States

Ship To:
 Konrad Kano
 Darien Police Department
 1710 Plainfield Road
 Darien IL 60561
 United States

Qty	Item / Description	Unit Price	Amount
1	CB.202501222757 DJI Matrice 4TD (NA) with DJI Care Enterprise Plus Auto-Activated (No Battery, No Remote, No Charger, No Charger Hub, No Safety Case) (DJI Matrice 4TD) NA DJI Matrice 4TD (NA) with DJI Care Enterprise Plus Auto-Activated (No Battery, No Remote, No Charger, No Charger Hub, No Safety Case) (DJI Matrice 4TD) NA Item ID:35626	7,640.00	7,640.00
1	CP.EN.00000627.01 DJI Matrice 4D Series 240W Charging Hub DJI Matrice 4D Series 240W Charging Hub Item ID:35411	131.00	131.00
4	CP.EN.00000636.01 DJI Matrice 4D Series Battery DJI Matrice 4D Series Battery Item ID:35413	420.00	1,680.00
1	CP.EN.00000625.02 DJI 240W Power Adapter DJI 240W Power Adapter Item ID:35410	190.00	190.00
1	CP.RC.00000031.01 DJI RC Plus 2 DJI RC Plus 2 Item ID:35630	2,010.00	2,010.00
1	CP.RC.00000035.01 DJI RC Plus 2 Strap and Waist Support Kit DJI RC Plus 2 Strap and Waist Support Kit Item ID:35396	128.00	128.00
1	CP.BX.000229 DJI CrystalSky WB37 Intelligent Battery DJI CrystalSky WB37 Intelligent Battery Item ID:11997	59.00	59.00
1	CP.EN.00000578.01 DJI AS1 Speaker DJI AS1 Speaker Item ID:34223	290.00	290.00

Estimate



Qty	Item / Description	Unit Price	Amount
1	CP.EN.00000579.01 DJI AL1 SpotLight DJI AL1 SpotLight Item ID:34224	430.00	430.00
12		Subtotal	12,558.00
		Discount Total	0.00
		S & H	0.00
		Total	12,558.00

Additional Details:

Drone Nerds adhere to all manufacturers pricing policies in order to maintain our authorized dealer status. As a result we are able to provide the highest level of manufacture authorized service and support.

MOTION NO. _____

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

A motion accepting the expenditure of Cannabis Funds for the purchase of a 2026 Dodge Durango Pursuit AWD Sport Utility vehicle from Napleton Fleet Group in the amount of \$41,324.00.

BACKGROUND/HISTORY

Currently, Darien Police Department has one squad car upfitted for the dual purpose of patrol and the sUAS (small unmanned aircraft system or drone). The Department has four officers assigned as sUAS pilots/operators and is seeking to expand the sUAS fleet. Typically, two officers are assigned a patrol car to share while working opposite shifts. This helps reduce wear and tear on a vehicle and allows for greater longevity of equipment.

Adding a second patrol car, will not only reduce wear and tear but also increase the availability of the sUAS to the community.

The state's bid for the 2026 Dodge Durango Pursuit AWD Sport Utility was granted to the Napleton Fleet Group based out of Oakbrook Terrace, Illinois. This price is reflective of that bid.

This request does not include the upfitting for this patrol car, and that request will be forthcoming if/when this request is approved.

Account Number	Account Description	Balance 08/10/2025	Proposed Expenditure
26 - 40 - 4232	Cannabis Fund	\$169,030	\$41,324.00

The cash balance of the Cannabis fund is \$169,030 as of August 10, 2025.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the resolution to purchase a 2026 Dodge Durango Pursuit AWD Sport Utility vehicle in the amount of \$41,324.00.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the September 2, 2025 agenda for formal Council consideration and approval.



US 2026 Dodge Durango Pursuit (WDEE75)

AWD Sport Utility 119.8" WB

Prepared On: 7/15/2025

Prepared For:

Darien Police Department, Sgt. Michael Lorek

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Quote

Vehicle Pricing

		MSRP	Invoice
Base Price	\$	44,879.00	\$ 44,677.00
Options and Colors	\$	1,390.00	\$ 1,252.00
Destination Charge	\$	1,995.00	\$ 1,995.00
x 1 vehicles	\$	48,264.00	\$ 47,924.00

Adjustments Before Tax

Less Holdback	\$	0.00	\$ -1,388.00
Less FAP	\$	0.00	\$ -462.00
Less Municipal Incentive	\$	0.00	\$ -5,500.00
NFG Markup	\$	0.00	\$ 750.00
Subtotal	\$	0.00	\$ -6,600.00
Aggregated Total	\$	48,264.00	\$ 41,324.00
Grand Total	\$	48,264.00	\$ 41,324.00

Quote Accepted By:

 Signature

 Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Selected Options

Vehicle Pricing

	MSRP	Invoice
Base Price	\$ 44,879.00	\$ 44,677.00
Options and Colors	\$ 1,390.00	\$ 1,252.00
Destination Charge	\$ 1,995.00	\$ 1,995.00

Select	Option Code	Description	MSRP	Invoice
Packages				
<input checked="" type="checkbox"/>	2BZ	quick order package 2BZ <ul style="list-style-type: none"> Includes maximum speed of 130mph. 	\$0.00	\$0.00
Emissions				
<input checked="" type="checkbox"/>	NAS	50 state emissions	\$0.00	\$0.00
Powertrain				
<input checked="" type="checkbox"/>	ERC	3.6L V6 24V VVT UPG I engine with stop/start	Standard	Standard
<input checked="" type="checkbox"/>	DFT	8-speed automatic transmission	Standard	Standard
<input checked="" type="checkbox"/>	DLK	3.45 rear axle ratio	Standard	Standard
<input checked="" type="checkbox"/>	Z6K	6,500 lbs GVWR	Standard	Standard
Wheels & Tires				
<input checked="" type="checkbox"/>	TXQ	255/60R18 BSW on/off road tires	Standard	Standard
<input checked="" type="checkbox"/>	WBN	18" x 8" black steel wheels	Standard	Standard
Seats & Seat Trim				
<input checked="" type="checkbox"/>	C5	cloth bucket seats with shift insert <ul style="list-style-type: none"> Includes cloth rear seat. 	Standard	Standard
Other Options				
<input checked="" type="checkbox"/>	UBN	Uconnect 5 nav with 10.1" display radio	Standard	Standard
<input checked="" type="checkbox"/>	LNF	black left LED spot lamp	\$695.00	\$626.00

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Select	Option Code	Description	MSRP	Invoice
Other Options				
<input checked="" type="checkbox"/>	CW6	deactivate rear doors/windows	\$95.00	\$86.00
<input checked="" type="checkbox"/>	GXF	entire fleet alike key (freq 1) <ul style="list-style-type: none"> Includes 4 additional / 8 FOBs total. 	\$600.00	\$540.00
Paint Application				
<input checked="" type="checkbox"/>	APA	monotone paint application	Standard	Standard
Interior Colors				
<input checked="" type="checkbox"/>	X9	 Black	\$0.00	\$0.00
Primary Colors				
<input checked="" type="checkbox"/>	PXJ	 DB Black Clearcoat	\$0.00	\$0.00

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Standard Equipment

Powertrain and Mechanical
Pentastar 3.6L V-6 DOHC, variable valve control, engine with 293HP
Horsepower: 293 HP @ 6400 RPM
Torque: 260 lb.-ft. @ 4000 RPM
Front mounted engine
TorqueFlite 8-speed automatic transmission with overdrive and sequential shift control
HD suspension
ICE
Full-time AWD
All-speed ABS and driveline traction control
Estimated (0-60mph): 7.39 seconds
Independent suspension
Rack-pinion speed sensitive power steering with driver selectable steering effort
Auto stop-start engine
Fuel tank capacity: 24.6 US gallons
Recommended Fuel Type: regular unleaded
Stainless steel single exhaust
Convenience
Smart key with hands-free access and push button start
Keyfob window activation
Auto-locking doors
Valet key
All-in-one remote fob and ignition key
Power door locks with 2 stage unlocking
Keyfob keyless entry

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Convenience
Power tailgate/rear door lock
Power first-row windows
Rear windshield wipers
Power second-row windows
Speed sensitive wipers
Fixed third-row windows
Fixed rear windshield
Keyfob cargo access
3 12V power outlets
Battery charge warning
Driver information center
Cruise control with steering wheel mounted controls
Liftgate rear cargo door
Conventional rear passenger doors
Front beverage holders
Rear beverage holders
8 beverage holders
Day/Night rearview mirror
Auto-dimming rear view mirror
Heated, power adjustable door mirrors
Partial floor console
Covered floor console storage
Mini overhead console with storage
Upfitter switches
Capless fuel filler

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

In-car Entertainment
Primary monitor touchscreen
10.1 inch primary display
Number of 1st row display screens: 2
Bluetooth wireless audio streaming
Uconnect voice activated audio controls
Speed sensitive volume
6 speakers
AM FM Digital SiriusXM w/360L Satellite radio
6 month satellite trial subscription
Comfort
Additional climate control features: auxiliary rear heater and voice-activation
Center front seat armrest with storage
Driver seat with 8-way and passenger seat with 4-way directional controls
Passenger seat additional features: fold flat front passenger seat
Power driver seat with: recline, lumbar support, cushion tilt, fore/aft control and height adjustable control
Manual passenger seat with: recline and fore/aft control
Bucket front seats
Driver seat with power 4-way lumbar
Leather steering wheel with mounted audio controls
Manual tilt and telescopic steering wheel
Fixed, front facing, 60-40 folding, split-bench rear seats with fold forward seatback
Center rear armrest
Seating capacity: 5
Safety and Security
ParkView rear mounted camera
Blind Spot w/Trailer Detection

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US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Safety and Security
Rear Cross Path Detection collision mitigation
Brake assist features: brake assist system and hill start assist
7 airbags
Airbags: driver and passenger front impact and seat mounted side impact, driver side knee airbag, curtain first, second and third-row overhead and occupancy sensor
ParkSense with Stop rear parking sensors
LED brake lights
Remote activated perimeter approach lighting
4-wheel disc brakes
Brake assist system
Sentry Key immobilizer
Remote panic alarm
Manual rear child safety door locks
Front height adjustable seatbelts
Front seatbelt pretensioners
Rear seat center 3-point seatbelt
Configurable instrumentation gauges
Digital/analog instrumentation display
Gage cluster display size: 7.00 inches
Tire specific low air pressure warning
2 seatbelt pre-tensioners
Exterior and Appearance
18 x 8-inch front and rear black steel wheels
P255/60RT18 AT BSW front and rear tires
Rear lip spoiler
Trailer sway control

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Exterior and Appearance
Class IV tow rating
Trailer hitch
Trailer wiring harness
4 doors
Compact spare tire with steel wheel
Body-colored front bumper
Body-colored rear bumper
Rear bumper step
Black grille
Exterior Specs
Max gross combined weight rating: 11,600 lbs.
Towing capacity: 6,200 lbs.
GVWR: 6,500 lbs.
Standard curb weight: 4929 lbs.
Standard payload: 1250 lbs.
Approach angle: 20
Departure angle: 21.5
Front track: 63.9"
Loading floor height: 32.2"
Min ground clearance: 8.1"
Rear track: 64.1"
Vehicle body height: 72.9"
Vehicle body length: 200.8"
Vehicle body width: 75.8"
Vehicle turning radius: 20.5'
Wheelbase: 119.8"

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Interior Specs
Head room first-row: 39.9"
Head room second-row: 39.8"
Hip room first-row: 57"
Hip room second-row: 42.8"
Interior rear cargo volume: 43.3 cu.ft.
Interior rear cargo volume with seats folded: 85.1 cu.ft.
Leg room first-row: 40.3"
Leg room second-row: 38.6"
Max interior rear cargo volume: 85.1 cu.ft.
Shoulder room first-row: 58.5"
Shoulder room second-row: 50.4"
Total passenger volume: 105.6 cu.ft.
Technology and Telematics
Dodge Connect vehicle integrated emergency SOS system
Uconnect w/Bluetooth handsfree wireless device connectivity
Connected Travel & Traffic Services real-time traffic
Apple CarPlay/Android Auto smart device wireless mirroring
Connected Travel & Traffic Services real-time weather
Dodge Connect App mobile app access
4G LTE Wi-Fi Hot Spot (3-month or 3 GB trial included) mobile hotspot internet access
2 USB ports
Integrated navigation system with voice activation
Fuel Economy and Emissions
Fuel economy (city/highway/combined): 17 mpg/24 mpg/20 mpg
Fuel economy city: 17 mpg
Fuel economy combined: 20 mpg

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

US 2026 Dodge Durango Pursuit (WDEE75) AWD Sport Utility 119.8" WB

Fuel Economy and Emissions
Fuel economy highway: 24 mpg
Gasoline fuel type
Original Warranty
Basic warranty: 36 month/36,000 miles
Powertrain warranty: 60 month/100,000 miles
Corrosion perforation warranty: 60 month/unlimited
Roadside warranty: 60 month/60,000 miles

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Updated by: J.D. Power and affiliates on January 17, 2023.

AGENDA MEMO
Police Committee
September 2, 2025

ISSUE STATEMENT

Approval of an ordinance authorizing the sale or 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, GovDeals.com, or disposed of:

ITEM	EXPLANATION
1. Picnic Table	Rusted and inoperable
2. (8) Folding tables - conference room	No longer needed
3. (9) Office chairs on casters - conference room	No longer needed
4. (1) Intoxilyzer Machine	No longer needed - Replaced
5. (9) Metal Bookends	No longer needed
6. (8) Fujitsu Tablets	No longer needed
7. (7) Fujitsu protective covers	No longer needed
8. (1) Asus monitor	No longer operable
9. (3) Computer keyboards and mice	No longer operable

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the September 2, 2025 City Council Agenda for formal approval.

Darien Police Department

Monthly Report



July 2025

Supervisor Changes

Long time supervisor, Sergeant Steve Liss, badge number 315, submitted his letter of retirement effective September 5, 2025. Sergeant Liss began his career with the Darien Police Department as an officer on August 4, 1998 and was promoted to sergeant on November 19, 2012.

During his more than 27 years serving the Darien community he earned a Medal of Honor in 2023 for safely deescalating a situation where he was confronted by a subject who had stabbed a female victim and still had the two knives in his hands. The subject was taken into custody after a standoff. Sergeant Liss received two lifesaving awards, fourteen Driving Under the Influence enforcement awards, four Letters of Commendation, four Letters of Recognition and numerous thank you letters from other police agencies, other cities, the public, etc.

Sergeant Liss worked patrol as an officer and as a sergeant. He was a K9 officer, Crisis Team member, FIAT (MERIT) K9 officer and commander and a juvenile officer.

With Sergeant Liss' retirement opens a sergeant position. I am moving to promote Officer Brette Glomb, badge number 332, to the rank of sergeant effective September 6, 2025. He will be assigned to Shift 1, Squad B, under the leadership of Austin Jump, Deputy Chief of Operations.

Sergeant Glomb started his career with us on September 27, 2001. He had worked as a patrol officer, school resource officer and a Drug Enforcement Administration task force officer. In addition to those positions within the police department he was assigned as an evidence technician, juvenile officer and a crisis intervention team member.

During Sergeant Glomb's 24 year career, to date, he has earned three Letters of Commendation, one Law Enforcement Excellence Award from the Chicago Crime Commission, one High Intensity Drug Trafficking Area Award for Excellence, one Letter of Recognition and numerous thank you / appreciation letters from the public and other agencies.

Ordinance Changes

Two significant changes to Darien's code of ordinances in the past couple of months. One has to do with parking (Ordinance 9-3) and the other with e-bicycles and e-scooters (Ordinance 9-10).

The significant changes to parking include:

- Added a definition of what constitutes parking across a sidewalk.
- Added a definition of a crosswalk (taken from the Illinois Vehicle Code).
- Added a violation of parking within 20 feet of an intersection.
- Added a definition of parkway and it includes the driveway apron.
- Added no parking on the driveway apron when there are curbs.
- Added that even if a person has permission to park overnight that it does not allow the person to violate the snow ordinance.

- Added language about snow removal is not done until the roadway is plowed curb to curb or shoulder to shoulder.
- Raised the fine for parking from \$10.00 to \$25.00.
- Added language that if a fine is not paid within 10 days the fine is doubled.
- Added language about fines for second or subsequent violations in a 24-hours period.

Alderman had been receiving complaints and inquiries from constituents about commercial motor vehicles being parked on the streets and private drives, inquiries as to what constituted parking across the sidewalk, what is a crosswalk if it is not marked at an intersection.

The ordinance passed regarding e-bicycles and e-scooters nearly mirrors the state law in regards to rules of the road and equipment. The significant difference is where an e-bicycle and an e-scooter is permitted to be rode.

- An operator of an e-scooter cannot ride it on the roadway. E-scooters are permitted on sidewalks and trails. E-scooter operators need to be mindful of the right-of-way for pedestrians on sidewalks and trails.
- An operator of an e-bicycle cannot ride it on sidewalks or trails. E-bicycles may be used on streets, bicycle lanes and bike paths.

There were a few comments from residents regarding the age limitations on e-bicycles and e-scooters. The restrictions are based on state law not due to the ordinance. The elected officials cannot make a law that is more permissive than the state law. The age limitations are:

- 18 years of age or older to ride an e-scooter
- 16 years of age or older to ride an e-bicycle

Additionally, there were inquiries regarding helmets. We believe they are essential for bicycle safety. However, in Illinois, there currently is no state law requiring bicycle riders to wear helmets. There was a bill proposed (SB0055) in January 2011 to amend 625 ILCS 5/11-1517 to require a helmet for anyone under 16 years of age however, that failed to pass.

Attached is a quick reference guide to e-bicycles and e-scooters.

Major Case Updates

There were two significant cases our detectives managed, a Drug Induced Homicide case that went to trial and an arrest of a sex offender.

Conviction in Drug-Induced Homicide Case

Willie Woodgett was convicted on Drug-Induced Homicide and Delivery of Fentanyl in connection with the fatal overdose of 29-year-old Michael Rice on April 1, 2023.

Darien officers were dispatched to a residence on Dorchester Drive for a report of an unresponsive male. Upon arrival, officers and paramedics confirmed the subject, Michael Rice, was deceased. The scene was secured, and a death investigation was initiated.

The investigation, led by Detective Versis and supported by our DEA Task Force Agent, revealed Rice's evidence of a drug transaction with Woodgett on March 30, 2023, just two days before Rice's death. Woodgett was found to have delivered fentanyl-laced substances to Rice. Forensic testing confirmed the presence of fentanyl in items recovered at the scene.

Woodgett was subsequently arrested and has now been found guilty. He remains in custody pending sentencing.

We thank the DuPage County State's Attorney's Office, particularly Assistant State's Attorney Alysa Feld, for their hard work and successful prosecution of this case. This conviction brings justice to the victim's family and underscores the Department's continued commitment to holding those accountable who distribute deadly narcotics in our community.

Arrest Made in Child Exploitation Case

Officers and detectives, working in close coordination with the DuPage County Children's Advocacy Center and in collaboration with the Indiana Department of Child Services, arrested Daniel Shellstrom (58 YOA) on multiple felony charges involving the sexual exploitation of a child under the age of 13.

On July 7, 2025, officers were contacted regarding a report of inappropriate sexual conduct that had occurred at a residence in Darien. A prompt and thorough investigation revealed credible allegations against Shellstrom, who has a prior conviction for a similar offense dating back to 1994 in Naperville.

Through the coordinated efforts of Darien detectives and partner agencies, Shellstrom was located in Rockford, Illinois, and taken into custody without incident. He has been charged with two counts of Predatory Criminal Sexual Assault of a Child and one count of Sexual Exploitation of a Child – Engage in Sexual Act. Shellstrom is currently being held at the DuPage County Jail pending trial.

Special thanks go to Deputy Director Tim Ogan and the DuPage County Children's Advocacy Center team for their professionalism, diligence, and continued partnership in protecting our most vulnerable.

E-SCOOTERS & E-BIKES IN THE CITY OF DARIEN



The City prioritizes education and encourages responsible use of electric bikes and scooters to help protect all roadway users. Please ride smart, stay alert, and do your part to keep Darien safe.

E-Scooter



Description:

- A device with two or three wheels, handlebars, and a floorboard that can be stood upon.
- May have a seat that does not interfere with standing.

Rules:

- Not allowed on streets per City Ordinance
- Can be used on sidewalks or trails
- 18+ years old to operate
- No extra passengers
- Nighttime - Need a front white light and a rear red reflector/light

E-Bike



Description:

- Class 1 – Motor assists only while pedaling, max 20 MPH
- Class 2 – Motor can assist without pedaling, max 20 MPH
- Class 3 – Motor assists while pedaling, max 28 MPH
 - 16+ years old to operate a Class 3

Rules:

- Not allowed on sidewalks or trails
- Allowed on bicycle lanes, bike paths, and roads
- MUST follow bicycle laws
- Needs a label (class, top speed, motor wattage)
- Nighttime need a front white light and a rear red reflector/light

E-Motorcycle



Description:

- Fully electric motor-powered and designed for speeds above 20 mph.
- No moving pedals.

Rules:

- NOT STREET LEGAL unless registered with the Secretary of State and insured.
- Illegal on sidewalks.
- Must be 16 or older to operate and have a driver's license with an "M" class.

Person Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Homicide Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Murder & Non-Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Negligent Manslaughter	0	0	0	0.0%	0.0%	0	0.0%	0.0
Justifiable Homicide (NOT A CRIME)	0	0	0	0.0%	0.0%	0	0.0%	0.0
Non-Consensual Sex Offenses	3	3	2	0.0%	50.0%	0	0.0%	13.8
Forcible Rape	1	2	2	-50.0%	-50.0%	0	-50.0%	4.6
Forcible Sodomy	0	0	0	0.0%	0.0%	0	0.0%	0.0
Sexual Assault with an Object	0	0	0	0.0%	0.0%	0	0.0%	0.0
Forcible Fondling	2	1	0	100.0%	0.0%	0	0.0%	9.2
Assault Offenses	79	70	50	12.9%	58.0%	21	26.6%	364.1
Aggravated Assault	0	3	2	-100.0%	-100.0%	0	0.0%	0.0
Simple Assault	69	53	37	30.2%	86.5%	19	1.3%	318.0
Intimidation	10	14	11	-28.6%	-9.1%	2	-0.9%	46.1
Kidnapping	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Non-Forcible Sex Offenses	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Incest	0	0	0	0.0%	0.0%	0	0.0%	0.0
Statutory Rape	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Human Trafficking Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Commercial Sex Acts	0	0	0	0.0%	0.0%	0	0.0%	0.0
Involuntary Servitude	0	0	0	0.0%	0.0%	0	0.0%	0.0
Crimes Against Persons Total	82	73	54	12.3%	51.9%	21	25.6%	377.9

Property Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Robbery	0	1	3	-100.0%	-100.0%	0	0.0%	0.0
Burglary	7	9	14	-22.2%	-50.0%	2	28.6%	32.3
Theft Offenses	60	75	101	-20.0%	-40.6%	0	0.0%	276.5
Pocket Picking	0	0	0	0.0%	0.0%	0	0.0%	0.0
Purse Snatching	0	0	0	0.0%	0.0%	0	0.0%	0.0
Retail Theft	23	36	35	-36.1%	-34.3%	9	39.1%	106.0
Theft from Building	0	2	0	-100.0%	0.0%	0	0.0%	0.0
Theft from Coin Operated Machine	0	0	0	0.0%	0.0%	0	0.0%	0.0
Theft from Motor Vehicle	7	9	35	-22.2%	-80.0%	0	0.0%	32.3
Theft of Motor Vehicle Parts	1	0	2	0.0%	-50.0%	0	0.0%	4.6
All other Thefts	29	28	29	3.6%	0.0%	1	3.4%	133.7
Motor Vehicle Theft	4	6	2	-33.3%	100.0%	0	0.0%	18.4
Arson	0	0	0	0.0%	0.0%	0	0.0%	0.0
Destruction of Property	26	15	28	73.3%	-7.1%	6	23.1%	119.8
Forgery	1	3	2	-66.7%	-50.0%	1	100.0%	4.6
Fraud Offense	48	74	73	-35.1%	-34.2%	0	0.0%	221.2
False Pretenses	22	40	5	-45.0%	340.0%	1	4.5%	101.4
Credit Card Fraud	3	2	9	50.0%	-66.7%	0	0.0%	13.8
Impersonation	4	4	59	0.0%	-93.2%	2	50.0%	18.4
Welfare Fraud	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Wire Fraud	0	4	0	-100.0%	0.0%	0	0.0%	0.0
Identity Fraud	19	22	0	-13.6%	0.0%	1	5.3%	87.6
Computer Hacking	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Embezzlement	0	0	0	0.0%	0.0%	0	0.0%	0.0
Extortion	0	1	5	-100.0%	-100.0%	0	0.0%	0.0
Bribery	0	0	0	0.0%	0.0%	0	0.0%	0.0
Stolen Property Offenses	3	0	1	0.0%	200.0%	0	0.0%	13.8
Crimes Against Property Total	149	184	229	-19.0%	-34.9%	9	6.0%	686.7

Total Person & Property Crimes

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Crimes Against Persons Total	82	73	54	12.3%	51.9%	0	0.0%	377.9
Crimes Against Property Total	149	184	51	-19.0%	192.2%	0	0.0%	686.7
Total Person & Property Crimes	231	257	105	-10.1%	120.0%	0	0.0%	1064.6

Societal Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Drug Violations	16	18	20	-11.1%	-20.0%	5	31.3%	73.7
Drug Equipment Violations	1	1	0	0.0%	0.0%	0	0.0%	4.6
Gambling Offenses	0	0	0	0.0%	0.0%	0	0.0%	0.0
Pornography	0	0	3	0.0%	-100.0%	0	0.0%	0.0
Prostitution	0	0	0	0.0%	0.0%	0	0.0%	0.0
Weapons Law Violation	9	3	3	200.0%	200.0%	3	33.3%	41.5
Animal Cruelty	0	2	0	-100.0%	0.0%	0	0.0%	0.0
Crimes Against Society Total	26	24	26	8.3%	0.0%	8	30.8%	119.8
Total Group "A" Offenses	257	281	131	-8.5%	96.2%	8	3.1%	1184.4

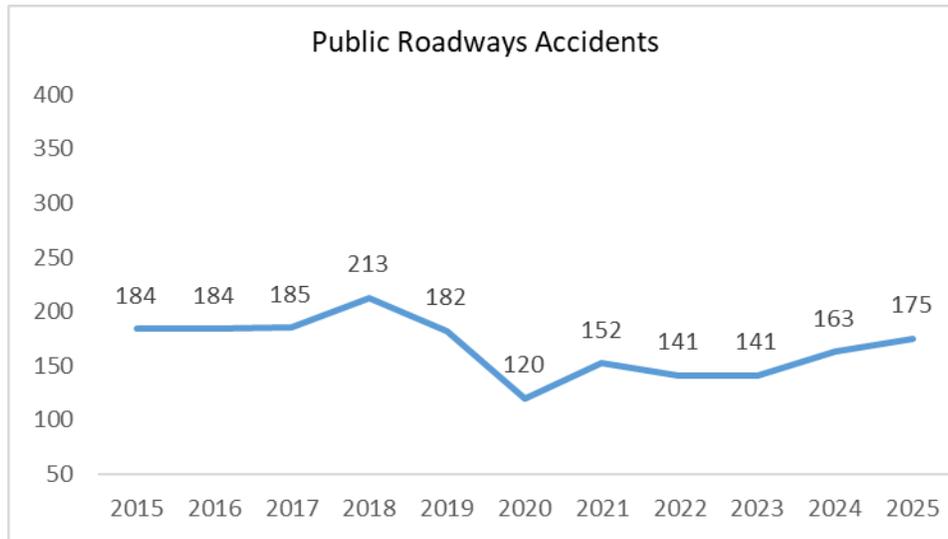
Other Crime Summary

Offense	YTD 2025	YTD 2024	YTD 2020	1 Year % Change	5 Year % Change	Offenses Cleared	2025 % Cleared	Rate Per 100,000
Bad Checks	0	0	0	0.0%	0.0%	0	0.0%	0.0
Curfew	0	1	0	-100.0%	0.0%	0	0.0%	0.0
Disorderly Conduct	46	47	24	-2.1%	91.7%	8	17.4%	212.0
DUI	31	37	18	-16.2%	72.2%	13	41.9%	142.9
Family Offenses (Non-Violent)	3	1	7	200.0%	-57.1%	1	33.3%	13.8
Liquor Law Violation	9	4	3	125.0%	200.0%	6	66.7%	41.5
Peeping Tom	0	0	0	0.0%	0.0%	0	0.0%	0.0
MRAI	0	0	1	0.0%	-100.0%	0	0.0%	0.0
Trespass	14	7	14	100.0%	0.0%	5	35.7%	64.5
All Other Crimes	63	54	55	16.7%	14.5%	30	47.6%	290.3
Total Group B Offenses	166	151	122	9.9%	36.1%	63	38.0%	765.0

Traffic Crash Summary

	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Private Property	57	81	65	111	-29.6%	-12.3%	94.7%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Public Way							
No Injuries	158	133	105	157	18.8%	50.5%	-0.6%
Injury	16	30	14	26	-46.7%	14.3%	62.5%
Fatal	0	0	0	0	0.0%	0.0%	0.0%
Total	174	163	119	183	6.7%	46.2%	5.2%
	YTD 2025	YTD 2024	YTD 2020	YTD 2015	1 Year Change	5 Year Change	10 Year Change
Fatalities	1	0	1	1	0.0%	0.0%	0.0%
Hit & Run	17	26	18	8	-34.6%	-5.6%	-52.9%
DUI	2	0	0	1	0.0%	0.0%	-50.0%

Year to Date Crashes



Calls for Service Summary

Citizen Generated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	22.3%	17.8%	23.5%	31.2%	25.3%	-5.1%	-28.5%
Beat 2	19.8%	17.5%	20.1%	27.7%	13.1%	-1.5%	-28.5%
Beat 3	38.9%	31.4%	33.5%	39.8%	23.9%	16.1%	-2.3%
Out of Town	0.5%	0.3%	0.5%	1.3%	50.0%	-9.4%	-63.1%
Hour of Day							
0600	50	48	54	55	4.2%	-7.4%	-9.1%
0700	93	86	98	102	8.1%	-5.1%	-8.8%
0800	122	139	131	154	-12.2%	-6.9%	-20.8%
0900	141	138	147	178	2.2%	-4.1%	-20.8%
1000	178	170	154	167	4.7%	15.6%	6.6%
1100	173	199	183	240	-13.1%	-5.5%	-27.9%
1200	203	228	190	220	-11.0%	6.8%	-7.7%
1300	199	216	196	246	-7.9%	1.5%	-19.1%
1400	247	233	181	229	6.0%	36.5%	7.9%
1500	227	243	215	266	-6.6%	5.6%	-14.7%
1600	242	229	220	255	5.7%	10.0%	-5.1%
1700	251	216	206	244	16.2%	21.8%	2.9%
Shift 1	2126	2145	1975	2356	-0.9%	7.6%	-9.8%
1800	188	226	219	238	-16.8%	-14.2%	-21.0%
1900	192	187	175	200	2.7%	9.7%	-4.0%
2000	175	137	145	149	27.7%	20.7%	17.4%
2100	148	148	138	143	0.0%	7.2%	3.5%
2200	124	129	109	126	-3.9%	13.8%	-1.6%
2300	94	92	97	85	2.2%	-3.1%	10.6%
0000	72	75	92	61	-4.0%	-21.7%	18.0%
0100	68	62	60	59	9.7%	13.3%	15.3%
0200	57	59	58	46	-3.4%	-1.7%	23.9%
0300	56	48	49	38	16.7%	14.3%	47.4%
0400	41	36	38	29	13.9%	7.9%	41.4%
0500	35	40	57	32	-12.5%	-38.6%	9.4%
Shift 2	1250	1239	1237	1206	0.9%	1.1%	3.6%
Total	3376	3384	3212	3562	-0.2%	5.1%	-5.2%

Calls for Service Summary

Officer Initiated Events (Beat & Hour of Day)

	<u>YTD</u> <u>2025</u>	<u>YTD</u> <u>2024</u>	<u>YTD</u> <u>2020</u>	<u>YTD</u> <u>2015</u>	<u>1 Year</u> <u>Change</u>	<u>5 Year</u> <u>Change</u>	<u>10 Year</u> <u>Change</u>
Location							
Beat 1	6.6%	4.8%	10.2%	31.2%	38.7%	-35.2%	-78.9%
Beat 2	5.6%	4.8%	9.4%	33.0%	16.9%	-40.4%	-83.0%
Beat 3	10.4%	9.6%	12.6%	33.5%	8.3%	-17.6%	-69.0%
Out of Town	0.6%	0.4%	0.6%	2.0%	71.4%	-1.6%	-70.1%
Hour of Day							
0600	50	77	80	441	-35.1%	-37.5%	-88.7%
0700	142	166	151	886	-14.5%	-6.0%	-84.0%
0800	170	221	236	1561	-23.1%	-28.0%	-89.1%
0900	187	245	223	1324	-23.7%	-16.1%	-85.9%
1000	165	212	205	1164	-22.2%	-19.5%	-85.8%
1100	176	192	168	935	-8.3%	4.8%	-81.2%
1200	132	206	127	648	-35.9%	3.9%	-79.6%
1300	134	135	180	633	-0.7%	-25.6%	-78.8%
1400	115	161	122	503	-28.6%	-5.7%	-77.1%
1500	118	161	154	481	-26.7%	-23.4%	-75.5%
1600	71	113	272	1146	-37.2%	-73.9%	-93.8%
1700	85	159	184	992	-46.5%	-53.8%	-91.4%
Shift 1	1545	2048	2102	10714	-24.6%	-26.5%	-85.6%
1800	134	158	148	933	-15.2%	-9.5%	-85.6%
1900	198	219	112	813	-9.6%	76.8%	-75.6%
2000	183	196	121	736	-6.6%	51.2%	-75.1%
2100	177	185	146	879	-4.3%	21.2%	-79.9%
2200	193	211	62	595	-8.5%	211.3%	-67.6%
2300	173	192	231	420	-9.9%	-25.1%	-58.8%
0000	123	149	369	1428	-17.4%	-66.7%	-91.4%
0100	150	117	256	1194	28.2%	-41.4%	-87.4%
0200	94	94	226	1067	0.0%	-58.4%	-91.2%
0300	66	69	137	844	-4.3%	-51.8%	-92.2%
0400	57	29	113	646	96.6%	-49.6%	-91.2%
0500	19	30	73	616	-36.7%	-74.0%	-96.9%
Shift 2	1567	1649	1994	10171	-5.0%	-21.4%	-84.6%
Total	3112	3697	4096	20885	-15.8%	-24.0%	-85.1%

Traffic Enforcement Summary

There was an issue with the traffic citation data so this month's summary on traffic enforcement is not available.

Citizen Concern Summary

<u>Location</u>	<u>Issue</u>	<u>Dates Monitored</u>	<u>Police Response</u>
Farmingdale Drive 75 th Street to 79 th Street	Speeding	1/10/25 - 1/24/25	25 Observations / 534 Minutes 3 Warnings / 0 Citations
71 st Street 400 Block	Speeding	1/30/25 - 2/28/25	20 Observations / 534 Minutes 4 Warnings / 2 Citations
Adams Street 7500 Block	Speeding	3/10/25 - 3/19/25	20 Observations / 457 Minutes 0 Citations / 0 Warnings
69 th Street Wilmette Ave	Illegal Passing	3/24/25 - 4/18/25	4 Observations / 70 Minutes 0 Citations / 1 Warnings
1019 Concord Pl	Illegal Passing	3/27/25 - 4/18/25	4 Observations / 55 Minutes 0 Citations / 0 Warnings
71 st Street 1700 Block	Speeding	3/29/25 - 4/12/25	34 Observations / 755 Minutes 1 Citations / 8 Warnings
Bailey Rd Pinehurst Dr-Chapman Dr	Speeding	4/11/25 - 5/1/25	47 Observations / 1,016 Minutes 6 Citations / 22 Warnings
Adams Street 7600 Block	Illegal Passing	4/14/25 - 4/28/25	9 Observations / 150 Minutes 0 Citations / 0 Warnings
7906 Cass Ave	Illegal Passing	4/28/25 - 5/9/25	9 Observations / 100 Minutes 0 Citations / 0 Warnings
Adams Street 7600 Block	Speeding	5/12/25 - 5/26/25	20 Observations / 415 Minutes 1 Citations / 0 Warnings
Woodland Dr and N Frontage Rd	Illegal Passing	5/23/25 - 5/30/25	5 Observations / 130 Minutes 0 Citations / 0 Warnings
Nantucket Dr- Walnut Dr and Andermann Ln	Speeding	6/2/25 - 6/6/25	20 Observations / 393 Minutes 3 Citations / 2 Warnings
7800 Regency Grove Dr	Speeding	6/9/25 - 6/23/25	15 Observations / 260 Minutes 0 Citations / 0 Warnings
Hinswood Dr and Sweetwater Ct	Speeding	6/11/25 - 6/20/25	18 Observations / 300 Minutes 1 Citations / 0 Warnings
Ripple Ridge and Mystic Trace	Speeding	6/11/25 - 6/20/25	19 Observations / 334 Minutes 0 Citations / 0 Warnings
621 Honey Locust Ln	Speeding	6/8/25 - 7/6/25	22 Observations / 355 Minutes 0 Citations / 0 Warnings
Leonard Dr- Plainfield Rd and 72 nd St	Speeding	6/26/25 - 7/11/25	22 Observations / 485 Minutes 0 Citations / 0 Warnings
500 Blk of 69 th St	Speeding	7/8/25 - 7/15/25	7 Observations / 165 Minutes 0 Citations / 1 Warnings
Foxhill Pl and Carriage Greens Dr	Speeding	7/9/25 - 7/23/25	23 Observations / 470 Minutes 0 Citations / 1 Warnings
Cass Ave and Ashbrook Ct	Stop Sign	7/19/25 - 8/2/25	23 Observations / 570 Minutes 1 Citations / 5 Warnings