

Linda Mitchell

From: James Randall
Sent: Tuesday, September 03, 2019 3:18 PM
To: [REDACTED]
Subject: FW: FOIA Request
Attachments: 1. HVAC Invoices 4.19.19-7.25.19.pdf; 2. Exhaust Systems-Range Hood Inspection 4.11.19.pdf

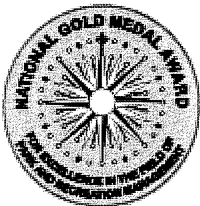
Ms. Weeks,

In response to your Freedom of Information Act request that was received Thursday, August 29, 2019 at 2:11 p.m., I am providing the following:

1. HVAC (heating, air conditioning, ventilation) is performed on a “service-as-needed” basis, there is no contract.
 - Invoices paid over the past 6 months, March, 2019-August, 2019 (actual-April 19, 2019 through July 25, 2019)
 - Contractor: AQI Mechanical Systems Corporation
109 Ford Drive, Unit 1
New Lenox, IL 60451
Ph: (815) 485-6867
2. Exhaust Systems – Inspection of kitchen range hood is performed on an annual basis, there is no contract for this service.
 - Invoice paid over the past 6 months, March, 2019-August, 2019 (actual, April 11, 2019)
 - Contractor: Fox Valley Fire & Safety
2730 Pinnacle Drive
Elgin, IL 60124
Ph: (847) 695-5990
Fax: (847) 695-3699
3. HVAC Maintenance Work – Provided under HVAC #1 above
4. Architectural Metals – N/A
5. New installation or replacement of lockers – N/A
6. Kitchen renovations – N/A

Jim Randall, Executive Director/FOIA Officer

Frankfort Square Park District
7540 W. Braemar Lane
Frankfort, IL 60423
(815) 469-3524 P
(815) 469-8657 F
www.fspd.org





AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
New Lenox, IL 60451
815-485-6867

Invoice

Date	Invoice #
4/19/2019	19-2638

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	CHAMPIONS PARK

Description	Amount
SERVICE CALL ON 4/10/19 AT CHAMPIONS PARK FOR THE FRANKFORT SQUARE PARK DISTRICT IN FRANKFORT, ILLINOIS. UPON INSPECTION, TECH FOUND BLOWER MOTOR WINDINGS BAD. TECH REPLACED BLOWER MOTOR AND CAPACITOR. TECH TESTED SYSTEM. UNIT CURRENTLY IN PROPER WORKING ORDER. LABOR: 1.5 HOURS @ \$155/HOUR	232.50
PART: ONE (1) 1/3 HORSEPOWER BLOWER MOTOR	143.50
PART: ONE (1) 7.5 CAPACITOR @ \$5.10/UNIT	5.10

Total	\$381.10
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AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
New Lenox, IL 60451
815-485-6867

Invoice

Date	Invoice #
4/19/2019	19-2637

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	SQUARE LINKS GOLF COURSE

Description	Amount
SERVICE CALL ON 4/8/19 AT THE SQUARE LINKS GOLF COURSE FOR THE FRANKFORT SQUARE PARK DISTRICT LOCATED IN FRANKFORT, ILLINOIS. TECH INSPECTED AND STARTED UP THE KITCHEN HOOD AND MAKE-UP AIR UNIT, TECH VERIFIED PROPER OPERATION FOR THE WILL COUNTY HEALTH INSPECTOR. LABOR: FIVE (5) HOURS @ \$155/HOUR	775.00

Total	\$775.00
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AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
New Lenox, IL 60451
815-485-6867

Invoice

Date	Invoice #
6/24/2019	19-2741

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	PREVENTATIVE MAINTENANCE

Description	Amount
5/15/19: SPRING PREVENTATIVE MAINTENANCE PERFORMED AT ALL CONTRACTED LOCATIONS FOR THE FRANKFORT SQUARE PARK DISTRICT IN FRANKFORT, ILLINOIS.	2,400.00

Total	\$2,400.00
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AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
New Lenox, IL 60451
815-485-6867

Invoice

Date	Invoice #
6/24/2019	19-2739

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	MEETING ROOM UNIT

Description	Amount
SERVICE CALL ON 5/29/19 FOR THE MEETING ROOM UNIT LOCATED IN THE GREENHOUSE FOR THE FRANKFORT SQUARE PARK DISTRICT IN FRANKFORT, ILLINOIS.	
TECH REPLACED ELECTRICAL COMPONENTS IN CONDENSOR UNIT. ALL OLD COMPONENTS AND WIRING WERE DEFECTIVE DUE TO MICE NESTING/CHEWING. UNIT IS NOW IN PROPER WORKING ORDER.	
LABOR: FOUR (4) HOURS @ \$155/HOUR	620.00
PARTS: NEW TERMINALS, CONTACTOR, CAPACITORS, WIRING	163.40

Total	\$783.40
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AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
 New Lenox, IL 60451
 815-485-6867

Invoice

Date	Invoice #
6/24/2019	19-2740

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	SQUARE LINKS GOLF COURSE

Description	Amount
SERVICE CALL ON 6/4/19 FOR A FROZEN COIL ON THE AMERICAN STANDARD FURNACE LOCATED AT SQUARE LINKS GOLF COURSE IN FRANKFORT, ILLINOIS.	
TECH CALLED OUT ON FROZEN COIL TO TWIN AMERICAN STANDARD FURNACE UNITS. TECH DETERMINED THAT THE BLOWER MOTOR ON THE NORTH UNIT OVER amped AND TOOK OUT THE BOARD. TECH REPLACED THE MOTOR AND THE CONTROL BOARD. IN ADDITION, PRESSURES WERE LOW ON CONDENSOR -- 40 psi. TECH ADDED TWO (2) POUNDS OF R-22 REFRIGERANT.	
LABOR: SIX (6) HOURS @ \$155/HOUR	930.00
MATERIALS: TWO (2) POUNDS OF R-22 REFRIGERANT @ \$60/POUND	120.00
PART: ONE (1) NEW CONTROL BOARD	133.75
PART: ONE (1) NEW BLOWER MOTOR	205.44
PART: ONE (1) 10UF CAPACITOR @ 11.00/UNIT	11.00
PART: TWO (2) 20X25X5 FILTERS @ \$15.85/UNIT	31.70

Total	\$1,431.89
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AQI Mechanical Systems Corporation

109 Ford Drive, Unit I
 New Lenox, IL 60451
 815-485-6867

Invoice

Date	Invoice #
7/25/2019	19-2787

Bill To
Frankfort Square Park District 7540 W. Braemer Lane Frankfort, IL 60423

Terms	Project
Net 30	COMMUNITY CENTER

Description	Amount
SERVICE CALL ON 7/10/19 AT THE COMMUNITY CENTER FOR THE FRANKFORT SQUARE PARK DISTRICT LOCATED IN FRANKFORT, ILLINOIS.	
ROOM 304/ORCHARD ROOM: TECH FOUND BLOWER MOTOR SHORTED OUT AND ALSO TOOK OUT THE CONTROL BOARD FOR THE FURNACE. TECH REPLACED THE CAPACITOR, MOTOR AND CONTROL BOARD WHICH WAS UPGRADED. TECH REPLACED THE IGNITOR THAT WAS INCLUDED IN THE KIT. UNIT IN PROPER WORKING ORDER.	
MAIN OFFICE: TECH FOUND DELAY TIMER FOR SECOND AIR CONDITIONING UNIT BAD. TECH REPLACED AND CYCLED THE UNIT AND IT IS CURRENTLY COOLING PROPERLY. TECH ALSO FOUND VENT CLOSED IN THE OFFICE WHERE THE THERMOSTAT IS LOCATED. UNIT IS COOING NORMALLY NOW.	
LABOR: THREE (3) HOURS @ \$155/HOUR	465.00
LABOR -- OVERTIME: TWO (2) HOURS @ \$175/HOUR	350.00
PART: ONE (1) 3/4HP BLOWER MOTOR	237.66
PART: ONE (1) CONTROL BOARD (COMPLETE KIT)	140.90
PART: ONE (1) 15 MFD CAPACITOR	8.26
PART: ONE (1) DELAY TIMER	8.27

	Total	\$1,210.09
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01-51-411-179.56

Matt

INVOICE



Fox Valley Fire and Safety
 2730 Pinnacle Drive
 Elgin, IL 60124
 Phone: 847-695-5990
 Fax: 847-695-3699
 FEIN:36-2638828
 www.foxvalleyfire.com



Invoice No.	Order No.	Invoice Date:	Due Date
IN00258130	ST00256913	04/11/2019	05/11/2019
Customer PO:	Terms:	Work Date:	Amount Due:
	Net30	04/10/2019	179.50

BILL TO: 212574
 SQUARE LINKS GOLF CLUB
 7861 W ST FRANCIS RD
 FRANKFORT, IL 60423

WORKSITE: 212574
 SQUARE LINKS GOLF CLUB
 7861 W ST FRANCIS RD
 FRANKFORT, IL 60423

Authorized By:	Job Number:	Salesperson:	Technician:
CARTER PATTON	CON0000026338	12	13

Qty	Item	Description	Price	Ext Price	Tax
1		ANSUL 2 TANK SYSTEM	124.50	124.50	0.00
1		PROCESSING FEE FOR FRANKFORT'S INSPECTION REPORT	35.00	35.00	0.00
1		SERVICE ELECTRIC SHUT-OFF	0.00	0.00	0.00
1		SERVICE GAS SHUT-OFF	0.00	0.00	0.00
6		ANSUL R102 REPLACEMENT FUSIBLE LINK	0.00	0.00	0.00
1		FUEL SURCHARGE	20.00	20.00	0.00

Please visit us on Twitter, Facebook, LinkedIn, Google+, YouTube, WordPress (Blog).

Subtotal	179.50	
Tax	0.00	8.50%
Total	179.50	
Retainage	0.00	

Pay invoices online at www.foxvalleyfire.com using the Pay Online feature.