



City of Aurora, IL
Purchasing
Jolene Coulter, Director of Purchasing
44 E Downer Place, Aurora, IL 60502

[SCIENTEL SOLUTIONS LLC] RESPONSE DOCUMENT REPORT

ITB No. 25-142

River Edge 2025 Technology Bid Package

RESPONSE DEADLINE: July 11, 2025 at 11:00 am

Report Generated: Friday, August 8, 2025

Scientel Solutions LLC Response

CONTACT INFORMATION

Company:

Scientel Solutions LLC

Email:

mcataletto@scientelsolutions.com

Contact:

Michael Cataletto

Address:

2021 N. Eola Road
Aurora, IL 60502

Phone:

N/A

Website:

<https://scientelsolutions.com/>

Submission Date:

Jul 11, 2025 8:04 AM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Bid Deposit *

Pass

Bid Deposit MUST be uploaded electronically with submission through the City's E Procurement System, OpenGov. Upon notification from the City, Bidder's must deliver ORIGINAL Bid Deposit within three (3) business days.

2025-06-30_10-20.pdf

2. 1-year Comprehensive Camera Maintenance Package*

- Software upgrades
- Premium support
- System monitoring with the chosen component manufacturer

River_Edge_Park_RFP_Response.pdf

3. Contact Information*

Pass

Please download the below documents, complete, and upload.

- [COA Contact Information.docx](#)

COA_Contact_Information.pdf

4. References*

Include Municipality, Address, Phone Number, Contact Person, Date of Project for each reference

Municipality: Village of Schaumburg, IL
Address: 101 Schaumburg Court, Schaumburg, IL 60193
Phone Number: 847-923-3813
Contact Person: Christopher Westgor
Date of Project: Video Security & Access Control Projects 2021-Present

Municipality: United City of Yorkville, IL
Address: 651 Prairie Pointe Dr, Yorkville, IL 60560
Phone Number: 630-553-8544
Contact Person: Jesus Navarro
Date of Project: Video Security & Access Control Projects 2022-Present

Municipality: Indian Prairie School District 204
Address: 780 Shoreline Dr. Aurora, IL 60504
Phone Number: 630-375-3075
Contact Person: John Robinson
Date of Project: Video Security Projects 2024 – Present

Municipality: City of Bloomington, IL

Address: 115 E. Washington St. Suite 301 Bloomington, IL 61701
Phone Number: (309) 434-2257
Contact Person: Craig McBeath
Date of Project: Video Security & Networking Projects 2023 – Present

Municipality: City of Peoria, IL
Address: 419 Fulton Street Peoria IL, 61602
Phone Number: (309) 494-8105
Contact Person: Jessica McKean
Date of Project: Video Security Projects 2023 – Present

Municipality: City of Aurora, IL Police Department
Address: 1200 E Indian Trail Rd, Aurora, IL 60505
Phone Number: (630) 675-1714
Contact Person: Andrew J Wolcott
Date of Project: Video Security, Networking, & Access Control Projects 2020 – Present

5. Sub-Contractor List*

Please provide the following information for each subcontractor. If you do not have subcontractors, please write "N/A"

Company:

Address:

City, State, Zip:

Phone Number:

Contact Person:

Company: Siemens Industry, Inc.
Address: 1701 Golf Road, Suite 3-500
City, State, Zip: Rolling Meadows, IL 60008
Phone Number: 224-200-4469
Contact Person: Vince Vo vince.vo@siemens.com

Company: Advanced Data Technologies
Address: 1075 Shore Road
City, State, Zip: Naperville, IL 60563-8758
Phone Number: 630-388-6590
Contact Person: Vince Scorsone VScorsone@webadt.com

6. Eligibility*

Pass

By signing this Proposal, the Proposer hereby certifies that they are not barred from bidding on this Proposal as a result of a violation of Article 33E, Public Bids of the Illinois Criminal Code of 1961, as amended (Illinois Compiled Statutes, 720 ILCS 5/33E-1).

Confirmed

7. Bidder's Tax Certification*

Pass

The Bidder's Executing Officer, being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

Confirmed

8. Bidder's Certification*

Pass

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. As applicable, I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the State of Illinois Department of Labor.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.

G. As applicable, I/We will submit, for all contracts in excess of \$25,000.00, a certificate indicating participation in apprenticeship and training programs approved and registered with the United States Department of Labor.

H. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

Confirmed

9. Apprenticeship or Training Program Certification*

Please download the below documents, complete, and upload.

- [Aurora Training Program Cer...](#)

Aurora_Training_Program_Cert.pdf

10. Union/Apprenticeship Requested Documentation*

Please provide verification letter like sample attached.

- [Apprenticeship Program Lett...](#)

Apprenticeship_Letter_of_Verification.pdf

11. Local Vendor Preference Application*

Please download the below documents, complete, and upload.

- [COA 2024 Local Preference V...](#)

COA_-_Local_Preference_Vendor_Scientel_Solutions.pdf

PRICE TABLES

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Intelligent PoE-ena+C2:C43bled IoT gateway for access control with 2 GB of RAM 16G Flash and four RS-485 ports	2	EA	\$1,972.28	\$3,944.56
2	42" dual head gooseneck pedestal, black 42-TT	1	EA	\$910.89	\$910.89
3	Mercury LP1502 Intelligent Controller or approved equal	4	EA	\$2,370.39	\$9,481.56
4	Mercury MR52-S3 Reader Interface Panel or approved equal	21	EA	\$1,325.97	\$27,845.37
5	Enclosure to house components listed above, 12V & 24 VDC, 75W 110V, 60 HZ, 4 reader, Genetec	2	EA	\$1,333.17	\$2,666.34
6	Enclosure to house components listed above, 12V & 24 VDC, 75W 110V, 60 HZ, 8 reader, Genetec	2	EA	\$2,264.75	\$4,529.50
7	Enclosure to house components listed above, 12V & 24 VDC, 75W 110V, 60 HZ, 16 reader, Genetec	2	EA	\$4,366.73	\$8,733.46
8	ADV-RDR-E-1Y Genetec™ Advantage for 1 Synergis™ Enterprise Reader – 1 year	44	EA	\$14.08	\$619.52
9	HID Signo 40, Black/Silver, PIG, CRD PFL T0-STD, MA Ready, FMT:ASP10022, Wiegand, 32-B MSB, LED: Red, Flash: Green, Buzzer, Surface: On, IPM: Off, VEL: Off, Tap or approved equal	43	EA	\$401.37	\$17,258.91
10	SY-CLOUDLINK-G2 Synergis Cloud Link with 2GB of RAM 16GB Flash, second generation, installed with Synergis, four RS-485 ports, PoE	1	EA	\$1,827.80	\$1,827.80
11	LifeSafety Power - Genetec enclosure - 12V & 24VDC 75W 110V 60HZ 4 Reader 2 Mercury or 2 Mercury and Cloudlink	1	EA	\$1,333.17	\$1,333.17
12	LifeSafety Power - Boîtier Genetec - 12 V et 24 V CC 400W 110V 60HZ 16 Lecteur 8 Mercury et Cloudlink	1	EA	\$4,366.73	\$4,366.73

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
13	Fortinet FortiSwitch 448E-FPOE w/ 1 year FortiCare	4	EA	\$87.50	\$350.00
14	Fortinet FortiAP U431F indoor w/ 1 year FortiCare	16	EA	\$184.00	\$2,944.00
15	PtP670 Link	1	EA	\$3,294.00	\$3,294.00
16	2.4/5GHz 12dBi/13dBi Wi-Fi directional high gain Antenna with 10 N-Style Connectors	2	EA	\$1,083.34	\$2,166.68
17	10GE SFP+ transceiver module, short range for all systems with SFP+ and SFP/SFP+ slots	44	EA	\$69.60	\$3,062.40
18	AP Misc. Mounting Hardware, Connectors, Adapters,	16	EA	\$27.78	\$444.48
19	Heavy-Duty Rechargeable Lead Acid Battery, 12 V, 7 Ah F1, Power Sonic PS-1270 or approved equal	18	EA	\$104.16	\$1,874.88
20	GI-5544 End of Line Resistor Pack, Flying leads, (2) 1KOHM (10 Pack)	100	EA	\$90.78	\$9,078.00
21	Bosch DS160 Request to Exit PIR Sensor (Light Gray) or approved equal	47	EA	\$242.77	\$11,410.19
22	Bosch TP160 Trim Plate for DS160 or approved equal	47	EA	\$1.84	\$86.48
23	GRI 195-12-BL 3/4" Steel Door Recessed Switch Set or approved equal	56	EA	\$188.68	\$10,566.08
24	Camera Installation	42	EA	\$500.00	\$21,000.00
25	Decommission Existing Camera	5	EA	\$100.00	\$500.00
26	1 Enterprise camera connection, mandatory Genetec™ Advantage	42	EA	\$285.87	\$12,006.54
27	Q6100-E Axis Camera	3	EA	\$2,179.69	\$6,539.07

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
28	Q6135-LE PTZ Axis Camera	3	EA	\$2,329.85	\$6,989.55
29	P3265-LVE Axis Camera	3	EA	\$653.40	\$1,960.20
30	P3267-LVE, 5 MP, 3-8 MZ, IP66 AXIS Dome Camera	4	EA	\$812.43	\$3,249.72
31	P3737-PLVE 4x5 MP Multidirectional Panoramic Camera Axis	16	EA	\$1,773.40	\$28,374.40
32	P4705-PLVE, 2x2 MP, AXIS Panoramic Camera	1	EA	\$850.65	\$850.65
33	P4707-PLVE, 2x2 MP, AXIS Panoramic Camera	4	EA	\$947.80	\$3,791.20
34	M4317 - PLVE	8	EA	\$625.38	\$5,003.04
35	Network Video Intercom, Axis I8016-LVE 5 MP IR Compact w/T18202 wall mount or approved equal	1	EA	\$2,010.12	\$2,010.12
36	2N Smart IP PHONE D7A w/7" Touchscreen and Andriod OS	1	EA	\$1,503.00	\$1,503.00
TOTAL					\$222,572.49

BASE BID ANNUAL MAINTENANCE PRICING

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
37	Base Bid Annual Maintenance Fee Per Year (5 Yr Agreement)	1	YR	\$2,100.00	\$2,100.00
TOTAL					\$2,100.00

HOURLY FEES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
38	Electrical Modificaiton Hourly Rate	1	HR	\$175.00	\$175.00
39	Access Panel Relocation Hourly Rate	1	HR	\$175.00	\$175.00
40	Project Management Hourly Rate	1	HR	\$185.00	\$185.00
TOTAL					\$535.00

ALTERNATE BID

Phase II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
41	Intelligent PoE-ena+C2:C43bled IoT gateway for access control with 2 GB of RAM 16G Flash and four RS-485 ports	1	EA	\$1,972.28	\$1,972.28
42	Mercury LP1502 Intelligent Controller or approved equal	1	EA	\$2,370.39	\$2,370.39
43	Mercury MR52-S3 Reader Interface Panel or approved equal	8	EA	\$1,325.97	\$10,607.76
44	Enclosure to house components listed above, 12V & 24 VDC, 75W 110V, 60 HZ, 4 reader, Genetec	1	EA	\$983.17	\$983.17
45	HID Signo 40, Black/Silver, PIG, CRD PFL T0-STD, MA Ready, FMT:ASP10022, Wiegand, 32-B MSB, LED: Red, Flash: Green, Buzzer, Surface: On, IPM: Off, VEL: Off, Tap or approved equal	11	EA	\$401.37	\$4,415.07
46	HID Signo 20, Black/Silver, PIG, CRD PFL T0-STD, MA Ready, FMT:ASP10022, Wiegand, 32-B MSB, LED: Red, Flash: Green, Buzzer, Surface: On, IPM: Off, VEL: Off, Tap or approved equal	8	EA	\$407.00	\$3,256.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
47	Alternate Bid Annual Maintenance Fee Per Year (5 Year Agreement)	1	Year	\$4,400.00	\$4,400.00
TOTAL					\$28,004.67

BID BOND

Travelers Casualty and Surety Company of America
Hartford, CT 06183

CONTRACTOR:

(Name, legal status and address)

Scintel Solutions, LLC
2021 N Eola Road
Aurora, IL 60502

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

OWNER:

(Name, legal status and address)

City of Aurora IL
44 E Downer Place
Aurora, IL 60505

BOND AMOUNT: Ten percent (10%) of the bid amount

PROJECT:

(Name, location or address, and Project number, if any)

River Edge 2025 Technology 25-142

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of June, 2025.

Ashley Tuzen
(Witness)

Nelson J. Smith
(Principal)

(Seal)

CEO
(Title)

Travelers Casualty and Surety Company of America
Signed by:

PATRICK McNAMARA

Patrick McNamara

(Seal)

Attorney in fact
(Title)

(Witness)



City of Aurora – RiverEdge Park 2025 Technology Bid Response

Camera Maintenance Premium Support:

- Remote Monitoring - verifying network connectivity to all cameras 24x7x365 from Scientel's NOC
- Available Aurora networking & camera support staff includes:
 - Certified Technicians (and On-Call Support) (6 available)
 - PERC, CJIS, TWIC, DOT, OSHA, etc.
 - Security Engineers (and On-Call Support) (3 available)
 - Network Engineers (and On-Call Support) (4 available)
 - Project Managers (3 available)
 - NOC Analysts (24x7x365) (6 available)
- Regular cleaning of all cameras – at least 2 times a year for every camera, with software/firmware updates performed as necessary
- On-site support (weekends and after-hours) during special events.
- Self-dispatch to correct camera network connectivity
- Predetermined tiered camera support

Scientel's Value Added Components to our RiverEdge Park Bid Response:

- Scientel's bid includes all Fortinet equipment & materials (including SFPs & Antennas) per RFP requirements
 - Vendors not proposing a full Fortinet solution (including SFPs & Antennas) will not receive Fortinet's full support in the event troubleshooting is required.
 - The proposed Fortinet solution by Scientel offers greater energy efficiency than other comparable hardware manufacturers.
- Scientel's networking staff for Aurora holds the following Fortinet certifications:
 - Fortinet Certified Wireless Engineers
 - Fortinet Certified Professional Engineers
 - Fortinet Certified Security Specialist Engineers
- Full camera design as specified in the RFP (42 Cameras) with the implementation of an additional 11 cameras not listed in the RFP. Scientel will provide the 11 additional cameras not listed in the RFP as part of this response.
 - Each of the 42 cameras listed in the RFP, Scientel has included the required Axis mounting hardware for each camera to ensure the best field of view will be achieved.
- Scientel has in-depth knowledge of the City of Aurora's existing security systems, and each department's needs (Aurora PD, Aurora IT, Paramount, etc.). Scientel understands the integration services required to seamlessly add the new security equipment listed in this Bid, as well as integrate any legacy security systems from RiverEdge Park into the Genetec platform.
 - Scientel's bid includes all necessary equipment, product installation, and configuration of the access control equipment listed in this bid.

Benefits of Choosing Scientel:

- Scientel's company headquarters is located in the City of Aurora.
 - Scientel's Aurora-based Network Operations Center is responsible for monitoring Aurora's systems 24x7x365, which reduces the risk of breaches and ensures data and privacy compliance.
 - Aurora receives the highest level of support within Scientel, obtaining access to Scientel's Executive Leadership Team.
- Scientel designed and deployed the Phase 1 RiverEdge network and security project in 2023.
 - Scientel has assisted Aurora in setting up the Christkindlmarket event two years in a row with tight 2-month deadlines.
- Scientel's Aurora-based implementation crew(s) are locally based and fully outfitted – we can meet the October deadline.
 - Fleet of bucket trucks available in the City of Aurora for dispatches & installation
- Scientel employees have completed City of Aurora background checks via PD and are available to start work immediately.
 - All technicians and engineers have a Permanent Employee Registration Card (PERC) from the Illinois Department of Financial and Professional Regulation - Division of Professional Regulation
- Avoid unexpected delays or maintenance costs by choosing a vendor that designed the technology expansion for RiverEdge Park.
- Scientel holds an Illinois Private Alarm Contactor License - License Number: 124002174

Assumptions:

- Hourly rates for Electrical Modification, Access Panel Relocation, and Project Management provided in the bid response are subject to future prevailing wage price increases.
- Scientel will work with Aurora's Stakeholders on a final design review upon Project Award to ensure all Equipment, Materials, and Services are accounted for.

CITY OF AURORA, ILLINOIS

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 630-652-3800

To place an order:

Name: Dominick Liberio

Ph: 630-652-3801 Fax: 630-652-3805

E-mail: dliberio@scientelsolutions.com

Billing & Invoicing questions:

Name: Osiris Barrientos

Ph: 630-652-3807 Fax: 630-652-3805

E-mail: orodriguez@scientelsolutions.com

Questions:

Name: Roxana Hoffman

Ph: 630-652-3817 Fax: 630-652-3805

E-mail: rhoffman@scientelsolutions.com

Bidder's Name: Scientel Solutions, LLC

Signature & Date: Nelson Santos *Nelson Santos* 07/07/2025

Apprenticeship or Training Program Certification

Return with Bid

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

The City of Aurora policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval is, at the time of such bid, participating in an approved, applicable apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Advanced Data Technologies - DuPage County Joint Apprenticeship Training Program - IL01546001

- IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. **The City of Aurora requires a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors be included with the bid in order to qualify to bid on the project.**

The Bidder must also submit a signed and current dated letter(s) from the certificate holder(s) indicating that the Bidder may use the certificate to meet the above listed requirements for this specific project.

Bidder: Sciencel Solutions LLC

By: Nelson Santos
(Signature)

Address: 2021 N Eola Road, Aurora, IL 60502

Title Founder & CEO



DuPage County
Joint Apprenticeship Training Committee
Local Union 701 IBEW



28600 Bella Vista Parkway, Ste. 1500

Phone (630) 393-1701

Fax (630) 393-3473

Warrenville, IL 60555-1600

Sponsored by the

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS • NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION, INC.



July 7, 2025

To Whom It May Concern:

Advanced Data Technologies is currently a participant in good standing with DuPage JATC, an apprenticeship and training program approved and registered with the U.S. Department of Labor's Bureau of Apprenticeship & Training, program number IL015460001.

Please contact us with any questions or concerns.

Kind regards,

T.J. Jarman
Training Director



City of Aurora, IL - Local Vendor Preference Application

The business identified below is requesting to be placed on the City of Aurora, Illinois Local Vendor Preference list, in accordance with ordinance O20-029 approved April 28, 2020.

- 1) Date Submitted: 06/27/2025
- 2) Name of Business: Scientel Solutions LLC
- 3) Address of Local Office: 2021 N. Eola Road
- 4) City, State, Zip: Aurora, IL 60502
- 5) Company's Web Address: scientelsolutions.com
- 6) Phone: 630-652-3800 Fax: N/A
- 7) County your Local Business is Located In: DuPage

Submitted By (Signature): Osiris Barrientos

Print Name and Title: Osiris Barrientos, Jr. Project Accountant

Email Address: Accounting@Scientelsolutions.com

Sec. 2-410.-Prequalification; local bidder.

- (a) If an interested business would like to prequalify as a "local business", such a business shall complete and submit the prequalification application along with supporting documentation, as listed below, and the applicable fee as set by the City Council, to the Finance Department:
- a. Evidence that the business has established and maintained a physical presence in the City of Aurora, by virtue of the ownership or lease of all or a portion of a building for a period of not less than twelve (12) consecutive months prior to the submission of the prequalification application; and
 - b. Evidence demonstrating that the business is legally authorized to conduct business within the State of Illinois and the City of Aurora, and has a business registered to operate in the City if required; and
 - c. Evidence that the business is not a debtor to the City of Aurora. For purposes of this subparagraph, a debtor is defined as having outstanding fees, water bills, sales tax or restaurant/bar tax payments that are thirty (30) days or more past due, or has outstanding weed or nuisance abatements or liens, has failure to comply tickets or parking tickets that are not in dispute as to their validity and are not being challenged in court or other administrative processes.

Back up documentation for (a) a. and (a) b. must accompany this submittal or application will be rejected.

Please note for (a) c. above the City of Aurora will verify internally that your company does not have any outstanding fees. Your company should make sure that to the best of its knowledge all bills are current.

Return completed application, with all required backup documentation to:

City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507

Or email to: PurchasingDL@aurora.il.us

Do not write below this line: For City of Aurora use ONLY

- (a) a.
(a) b.
(a) c.

Date: _____

Approved: _____
Letter Sent: _____

Denied: _____
Initials: _____

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS COUPON WITH YOUR 1ST INSTALLMENT PAYMENT OF **2024 TAX**

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
 PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MDG2025 0073478 1 PS 0545 01



07-08-103-025
 SCIENTEL EOLA PROP LLC
 2021 N EOLA ROAD
 AURORA IL 60506

1

ON OR BEFORE:	PAY:
06/02/2025	2,978.63
PAYING LATE?	PAY THIS AMOUNT:
JUN 3 THRU 30	3,023.31
JUL 1 THRU 31	3,067.99
AUG 1 THRU 31	3,112.67
SEP 1 THRU 30	3,157.35
OCT 1 THRU 31	3,202.03
NOV 1 THRU 19	3,246.71

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2024 TAX BILL AFTER OCTOBER 31, 2025, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 19, 2025

1070810302517203000029786331

AMERICAN COMMERCIAL BANK AND TRUST has notified us of its intention to pay your real estate taxes. Please contact them if you have any questions. This bill is sent for information only. No return envelopes have been included.

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS COUPON WITH YOUR 2ND INSTALLMENT PAYMENT OF **2024 TAX**

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
 PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

07-08-103-025
 SCIENTEL EOLA PROP LLC
 2021 N EOLA ROAD
 AURORA IL 60506

2

ON OR BEFORE:	PAY:
09/02/2025	2,978.63
PAYING LATE?	PAY THIS AMOUNT:
SEP 3 THRU 30	3,023.31
OCT 1 THRU 31	3,067.99
* NOV 1 THRU 19	3,122.67 *

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2024 TAX BILL AFTER OCTOBER 31, 2025, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER* *

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 19, 2025

2070810302517203000029786332

If your mortgage holder will be paying your second installment, please avoid making a duplicate payment. Contact them if you have any questions. No return envelopes have been included.

Rate 2023	Tax 2023	Taxing District	Rate 2024	Tax 2024
		** COUNTY **		
0.0899	66.60	COUNTY OF DU PAGE	0.0832	68.58
0.0180	13.34	PENSION FUND	0.0165	13.60
0.0291	21.56	HEALTH DEPARTMENT	0.0250	20.60
0.0103	7.64	PENSION FUND	0.0114	9.40
0.1001	74.14	FOREST PRESERVE DIST	0.1213	100.00
0.0075	5.56	PENSION FUND	0.0097	8.00
		** LOCAL **		
0.0414	30.68	NAPERVILLE TWP	0.0380	31.32
0.0148	10.96	MENTAL HLTH FACILITY	0.0000	0.00
0.0000	0.00	NAPRVLE TWP MNTL HLTH	0.0140	11.54
0.0309	22.88	NAPERVLE TWP RD DEPT	0.0290	23.90
0.0006	0.44	PENSION FUND	0.0013	1.08
0.9904	733.58	CITY OF AURORA	0.9115	751.38
0.6826	505.60	PENSION FUND	0.6647	547.92
0.0000	0.00	AURORA SPEC SERV 200	0.0000	0.00
0.0000	0.00	FOX METRO WATER REC	0.0000	0.00
0.3234	239.54	AURORA LIBR DIST	0.3035	250.18
		** EDUCATION **		
5.1070	3,782.76	UNIT SCHOOL DIST 204	4.6762	3,854.74
0.0897	66.44	PENSION FUND	0.1421	117.14
0.1907	141.26	COLLEGE DU PAGE 502	0.1794	147.88
		** TIF **		
7.7264	<u>5,722.98</u>	TOTAL	7.2268	<u>5,957.26</u>

Mailed to:
 SCIENTEL EOLA PROP LLC
 2021 N EOLA ROAD
 AURORA IL 60506

Property Location:

2001 N EOLARD
 AURORA IL 60506

Township Assessor:

NAPERVILLE
 630-355-2444

Tax Code:

7203

Property Index Number:

07-08-103-025

CHANGE OF NAME/ADDRESS:
 CALL: 630-407-5900

S OF A FACTOR 1.1129

TIF Frozen Value	
Fair Cash Value	247,300
Land Value	82,433
+ Building Value	
= Assessed Value	82,433 *
x State Multiplier	1.0000
= Equalized Value	82,433
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	82,433
x Tax Rate	7.2268
= Total Tax Due	5,957.26
- Less Advance Payment	
- Commercial Abatement	
+ PACE Reimbursement	
= Net Due	5,957.26



2024 DuPage County Real Estate Tax Bill
 Gwen Henry, CPA, County Collector
 421 N. County Farm Road
 Wheaton, IL 60187

Office Hours - 8:00 am-4:30 pm, Mon-Fri
 Telephone - (630) 407-5900

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – SEND THIS COUPON WITH YOUR 1ST INSTALLMENT PAYMENT OF 2024 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MDG2025 0073479 1 PS 0545 01



07-08-103-026
SCIENTEL EOLA PROP LLC
2021 N ELOA ROAD
AURORA IL 60502

1

ON OR BEFORE:	PAY:
06/02/2025	26,240.55
PAYING LATE?	PAY THIS AMOUNT:
JUN 3 THRU 30	26,634.16
JUL 1 THRU 31	27,027.77
AUG 1 THRU 31	27,421.37
SEP 1 THRU 30	27,814.98
OCT 1 THRU 31	28,208.59
NOV 1 THRU 19	28,602.20

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2024 TAX BILL AFTER OCTOBER 31, 2025, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER.

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.**NO PAYMENT WILL BE ACCEPTED AFTER NOV. 19, 2025**

AMERICAN COMMERCIAL BANK AND TRUST has notified us of its intention to pay your real estate taxes. Please contact them if you have any questions. This bill is sent for information only. No return envelopes have been included.

1070810302697203000262405561

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR – SEND THIS COUPON WITH YOUR 2ND INSTALLMENT PAYMENT OF 2024 TAX

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

07-08-103-026
SCIENTEL EOLA PROP LLC
2021 N ELOA ROAD
AURORA IL 60502

2

ON OR BEFORE:	PAY:
09/02/2025	26,240.55
PAYING LATE?	PAY THIS AMOUNT:
SEP 3 THRU 30	26,634.16
OCT 1 THRU 31	27,027.77
* NOV 1 THRU 19	27,431.37 *

*INCLUDES \$10 COST: SEE BACK OF BILL FOR EXPLANATION

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY.

PAYMENT OF THIS 2024 TAX BILL AFTER OCTOBER 31, 2025, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER* *

☐ CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK.**NO PAYMENT WILL BE ACCEPTED AFTER NOV. 19, 2025**

If your mortgage holder will be paying your second installment, please avoid making a duplicate payment. Contact them if you have any questions. No return envelopes have been included.

2070810302697203000262405562

Rate 2023	Tax 2023	Taxing District	Rate 2024	Tax 2024
		** COUNTY **		
0.0899	586.62	COUNTY OF DU PAGE	0.0832	604.20
0.0180	117.46	PENSION FUND	0.0165	119.82
0.0291	189.88	HEALTH DEPARTMENT	0.0250	181.56
0.0103	67.20	PENSION FUND	0.0114	82.78
0.1001	653.18	FOREST PRESERVE DIST	0.1213	880.88
0.0075	48.94	PENSION FUND	0.0097	70.44
		** LOCAL **		
0.0414	270.14	NAPERVILLE TWP	0.0380	275.96
0.0148	96.58	MENTAL HLTH FACILITY	0.0000	0.00
0.0000	0.00	NAPRVLE TWP MNTL HLTH	0.0140	101.68
0.0309	201.64	NAPERVLE TWP RD DEPT	0.0290	210.60
0.0006	3.92	PENSION FUND	0.0013	9.44
0.9904	6,462.66	CITY OF AURORA	0.9115	6,619.32
0.6826	4,454.16	PENSION FUND	0.6647	4,827.06
0.0000	0.00	AURORA SPEC SERV 200	0.0000	0.00
0.0000	0.00	FOX METRO WATER REC	0.0000	0.00
0.3234	2,110.28	AURORA LIBR DIST	0.3035	2,204.02
		** EDUCATION **		
5.1070	33,324.70	UNIT SCHOOL DIST 204	4.6762	33,958.60
0.0897	585.32	PENSION FUND	0.1421	1,031.94
0.1907	1,244.38	COLLEGE DU PAGE 502	0.1794	1,302.80
		** TIF **		
7.7264	50,417.06	TOTAL	7.2268	52,481.10

Mailed to:
SCIENTEL EOLA PROP LLC
2021 N ELOA ROAD
AURORA IL 60502

Property Location:

2021 N ELOA RD
AURORA IL 60506

Township Assessor:

NAPERVILLE
630-355-2444

Tax Code:

7203

Property Index Number:

07-08-103-026

CHANGE OF NAME/ADDRESS:
CALL: 630-407-5900

S OF A FACTOR 1.1129

TIF Frozen Value	
Fair Cash Value	2,178,800
Land Value	237,226
+ Building Value	488,975
= Assessed Value	726,201 *
x State Multiplier	1.0000
= Equalized Value	726,201
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	726,201
x Tax Rate	7.2268
= Total Tax Due	52,481.10
- Less Advance Payment	
- Commercial Abatement	
+ PACE Reimbursement	
= Net Due	52,481.10



2024 DuPage County Real Estate Tax Bill
Gwen Henry, CPA, County Collector
421 N. County Farm Road
Wheaton, IL 60187

Office Hours – 8:00 am–4:30 pm, Mon–Fri
Telephone – (630) 407-5900

Form **LLC-50.1**

Illinois
Limited Liability Company Act
Annual Report

FILE # 01546406

Due prior to: 06/01/2025

Secretary of State
Department of Business Services
Limited Liability Division
501 S. Second St., Rm. 351
Springfield, IL 62756
217-524-8008
www.ilsos.gov

Filing Fee:	75.00
Series Fee, if required:	
Penalty:	0.00
Total:	75.00

FILED

May 1, 2025

Alexi Giannoulas
Secretary of State

1. Limited Liability Company Name: SCIENTEL SOLUTIONS LLC

Registered Agent: C T CORPORATION SYSTEM

208 SO LASALLE ST, SUITE 814

CHICAGO, IL 60604-1101

2. State or Country of Organization: DE Date Organized in or Admitted to Illinois: 06/21/2005

3. Address of Principal Place of Business:

2021 N. EOLA RD. AURORA, IL 60502

4. Name and business address of all managers and any member having the authority of manager:

SANTOS, NELSON C.
3411 KELLER LANE NAPERVILLE, IL 60565

5. Entity managers affirm their current existence.

6. Changes to the registered agent and/or registered office must be submitted on Form LLC-1.36/1.37.

7. I affirm, under penalties of perjury, having authority to sign thereto, that this Annual Report is to the best of my knowledge and belief, true, correct and complete.

Dated: May 1, 2025
Month/Day Year

OSIRIS BARRIENTOS

Name

PROJECT ACCOUNTANT

Title

If applicant is a company or other entity, state Name of Company

Verify that all of your Illinois Business Authorization information is correct.

If not, contact us immediately.

If all of the information is correct, you may print and visibly display at the business listed. Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

Illinois Business Authorization

SCIENTEL SOLUTIONS LLC

DBA: AURORA OFFICE

2021 N EOLA RD
AURORA IL 60502-5600

Loc. Code: 022-0042-2-001
Aurora (DuPage)
DuPage County

Expiration Date:
11/1/2025

Certificate of Registration
Sales and use taxes and fees (3617-8918)

ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT

Issued Date: **09/04/2024**