



LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
 Facilities Committee Meeting AGENDA
 Tuesday, August 19, 2025 at **6:00 PM**

BOARD OF EDUCATION
 Peter D. Theodore, *President*
 Myra A. Foutris, *Vice President*
 John P. Vranas, *Secretary*
 Ted Kwon
 Jay Oleniczak
 Elissa B. Rosenberg
 Mihra Seta

ADMINISTRATION
 Dr. David L. Russo, *Superintendent of Schools*
 Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
 Courtney L. Whited, *Business Manager/CSBO*

***Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, to be held in the Marvin Garlich Administration Building
 6950 N. East Prairie Road
 Lincolnwood, Illinois 60712,
 on Tuesday, August 19, 2025.***

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Marvin Garlich Administration Building located at 6950 N. East Prairie Road, Lincolnwood, IL. The public is welcome.

The July 24, 2025 Facilities Committee meeting was canceled due to a light agenda.

1. CALL TO ORDER/ROLL CALL
FACILITIES COMMITTEE MEMBERS
 John P. Vranas (BOE), Chair
 Myra A. Foutris, Co-Chair (BOE)
 Elissa B. Rosenberg (BOE)
 Emily McCall, Community Member

ADMINISTRATORS/STAFF
 Dr. David L. Russo, Superintendent of Schools
 Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
 Courtney L. Whited, Business Manager/CSBO
 James Caldwell, Sr., Director of Buildings & Grounds

2. AUDIENCE TO VISITORS
3. APPROVAL OF MINUTES
 - a. Facilities Committee Meeting Minutes - **JUNE 10, 2025** 4

Motion by member: _____ Seconded by: _____

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
 - a. INFORMATION/DISCUSSION/ACTION: StudioGC architecture+interiors Project(s) Update 7
 - I. Todd Hall HVAC Tunnels by Oak Brook Mechanical Substantial completion status met the 8/1/2025 deadline. Insulation application finishing week of 8/11/2025 SD74 to work with Everest on programming
 - II. Sitework by Abbey Construction Substantial completion status met by 7/25/2025 deadline

Striping of play areas scheduled for week of 8/11/2025
Gaga Ball Pit structure to be purchased and installed by SD74

- III. General Trades by Construction Solutions, Inc.
Substantial completion status was NOT met by 8/1/2025 deadline; Anticipating SEP 2025
- IV. Rutledge Hall Corridor Flooring by Construction Solutions, Inc.
Substantial completion status met by 8/11/2025 deadline
Working through punch list items and question about Door #1 walk off mat's background
- V. Storage Unit by TuffShed
Concrete foundation cured by AUG 11
Expecting structure in place during week of AUG 11
Access ramps TBD
- VI. Kindergarten Playground Surface
Anticipated to be ready for student activity on 8/25/2025
- VII. Grade 1 Classroom Furniture
All but the lecterns have been delivered and assembled
Punch list notes scratches on bands; IFB's solution TBD
Final payment for lecterns to be held until punch list items are completed
- VIII. Parking Lot Reconfiguration Striping
SD74 seeking quotes from 2 respected contractors that recently completed work on campus

5. OLD BUSINESS

6. NEW BUSINESS

- a. INFORMATION/DISCUSSION/ACTION: 2025-2026 Vivi Players 9
- b. INFORMATION/DISCUSSION/ACTION: Raptor Technologies, LLC Subscription Agreement 13
- c. INFORMATION/DISCUSSION/ACTION: Renaissance Communication System Installation of Door Access Control Installation 17
- d. INFORMATION/DISCUSSION/ACTION: Video Camera Recommendations 2025-2026 School Year 21

7. INFORMATION/DISCUSSION: District Facilities Update 37

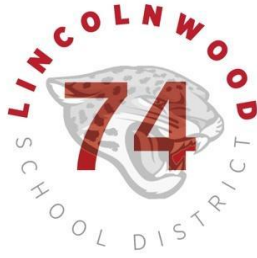
- a. Motorized bikes and scooters
- b. Extra Bricks from Summer 2023 tuckpointing project
- c. Energy Systems Group
- d. Facilities Rental Requests
LBSA for JAN 2026-JUN 2026
Lincolnwood Parks & Recreation for Fall after-school activities
Girl Scouts: Todd Hall/Rutledge Hall spaces for year-long Daisies, Brownies & Jr. GS meeting
iPro Soccer Todd Hall/Rutledge Hall for NOV 2025-MAR 2026
Skomor Soccer

8. ADJOURNMENT

Motion by member: _____ Seconded by: _____

Dr. David L. Russo, Superintendent of Schools

Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.



**LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION**
Facilities Committee Meeting Minutes
Tuesday, June 10, 2025 at 6:00 PM

BOARD OF EDUCATION
Peter D. Theodore, *President*
Myra A. Foutris, *Vice President*
John P. Vranas, *Secretary*
Ted Kwon
Jay Oleniczak
Elissa B. Rosenberg
Mihra Seta

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
Courtney L. Whited, *Business Manager/CSBO*

***Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,
Cook County, Illinois, was held in the Marvin Garlich Administration Building
6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, June 10, 2025.***

1. CALL TO ORDER/ROLL CALL

Chair Vranas called the Facilities Committee meeting to order at 6:02 p.m.

FACILITIES COMMITTEE MEMBERS PRESENT

John P. Vranas (BOE), Chair
Elissa B. Rosenberg (BOE)
Emily McCall, Community Member

FACILITIES COMMITTEE MEMBERS NOT PRESENT

Myra A. Foutris (BOE), Co-Chair

ADMINISTRATORS/STAFF PRESENT

Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
Courtney L. Whited, Business Manager/CSBO
Jim Caldwell, Director of Buildings & Grounds
Jordan Stephen, Director of Technology
Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS

None

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **APRIL 15, 2025**

A motion was made, seconded and passed to approve the April 15, 2025 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

a. StudioGC architecture+interiors Project(s) Update

- I. StudioGC prepared additional Todd Hall renovation and addition concepts for review in the attached presentation. Dr. David L. Russo, Superintendent of Schools, explained that he asked Athi Toufexis of StudioGC to revise the concepts that were presented at the May Facilities Committee meeting to focus on SD74 programming. The Committee liked shifting CCDC and Pre-K to isolate them and create a more secure entrance. The Committee explained they do not see concept 3 as an option.

- II. StudioGC provided a quote for new seating in Todd Hall's Main Office reception area. The surface will be easy to clean as it will be the same vinyl material as the seating recently chosen for the Rutledge Hall Staff Lounge. The cost is anticipated to be less than \$3,500.

A motion was made, seconded, and passed that the Facilities Committee directed the Administration to approve the KI quote for new seating in Todd Hall's Main Office reception area not to exceed \$3,500. This will not be added to the June 26, 2025 Board of Education Agenda as it is under the \$10,000 threshold.

III. StudioGC designed two mock-ups for the Rutledge Hall wall map options.

Dr. Russo explained that the current map is outdated and starting to show its age. Athi presented possible replacement concepts. Athi explained that the map is actually covering a door that is an elevated entrance to the stage. The door would be removed and filled with masonry. The Committee likes the Lincolnwood map and asked Athi to present a new proposal at a future Facilities Committee meeting.

5. OLD BUSINESS

a. Lincoln Hall "Pennant Wall" in the Athletics Wing

Dr. Russo explained that this is a revised proposal. The vendor was asked for a quote with the new verbiage the Committee discussed at the April Facilities Committee meeting.

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the quote from Woodland Manufacturing for Custom Lincoln Hall Signage in an amount not to exceed \$1,900.

6. NEW BUSINESS

a. Proposed Mural Artwork in the Door 7 Stairwell at Rutledge Hall

Dr. Russo explained that Ms. Ibrahim and Ms. Wielgosz had a vision for a mural. The Committee would like to see options for a mural specific to Anne Rutledge or Abraham Lincoln that would be similar to the beautiful mural of President Lincoln at Lincoln Hall.

b. Replacement of Lincoln Hall Flooring, Classrooms 300 and 303

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the Agreement from Johnson Floor Company, Inc. for the Carpet Tile, Base, Prep and Demo for classroom 300 and 303 in an amount not to exceed \$15,100.

c. Remove Pipe Tee to Prevent Nurse Toilet Room Backup

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the Proposal for Little Tommy's Plumbing shop, Inc. for \$3,730 and the Proposal for Johnson Flooring Company, Inc. not to exceed \$3,480.

d. Rutledge Hall Courtyard Gravel Path and Gravel Patio

Dr. Russo explained that Contour Landscaping, Inc. has done some nice restoration and renovations of the Lincoln Hall and Todd Hall courtyards. The Administration would like to renovate the Rutledge Hall courtyard into a useful outdoor space for classes. The Committee inquired about the drawing noting that it is showing pavers and not crushed gravel. Dr. Russo explained that he will verify the actual product that is going to be used before authorizing the project.

e. District Security Audit and Recommendations for the 2025-2026 School Year

Jordan Stephen, Director of Technology, presented the District Security Audit and Recommendations for the 2025-2026 school year. Jordan first summarized the current state of the District's door access system. He presented two new options. The first installs new fob strike units using existing wiring infrastructure. The second completely redesigns the system allowing for future scalability to wireless door controls for every classroom. The Committee was concerned about the reliability of this new technology indicating this may be a future option once this

technology gains a larger market share. The Committee directed Jordan to obtain a quote for Option #1, as presented.

The second system discussed the District's security cameras. Jordan summarized the District's current hardware, software, and associated costs. He recommended a cloud based solution using technology from Rhombus. The Committee asked which cameras are being used by District 219 and Athi stated they are moving to a similar system. This technology means the District can save approximately \$86,000 in not having to replace aging servers for our existing cameras. The Committee directed the Administration to move forward with quotes from Rhombus.

The third system was visitor management. Jordan discussed the current relationship with Raptor Technologies and highlighted enhancements from Raptor that would streamline the District's visitor management. The Committee would like to see these enhancements implemented, but only at a pace that the organization can tolerate.

The final technology was message display board software. Jordan highlighted the benefits of Vivi Technology. This would allow for creative and robust content. The Committee directed the Administration to bring a quote for this technology.

7. ADJOURNMENT.

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 7:33 p.m.

The next Facilities Committee meeting will be held Tuesday, July 22, 2025 at 6:00 p.m. The public is welcome.

John P. Vranas, Chair

Elissa B. Rosenberg (BOE)



Facilities Committee Meeting

DATE: August 19, 2025

TOPIC: District Architect of Record - StudioGC architecture+interiors Project(s) Update

PREPARED BY: Courtney Whited, Business Manager/CSBO with

Athi Toufexis, Principal, StudioGC architecture+interiors

Recommended for:

- Action
- Discussion
- Information

Purpose:

To provide the Facilities Committee an update on StudioGC architecture+interiors District Projects:

1. Todd Hall HVAC Tunnels by Oak Brook Mechanical
 - Substantial completion status met the 8/1/2025 deadline
 - Insulation application finishing week of 8/11/2025
 - SD74 to work with Everest on programming

2. Sitework by Abbey Construction
 - Substantial completion status met by 7/25/2025 deadline
 - Striping of play areas scheduled for week of 8/11/2025
 - Gaga Ball Pit structure to be purchased and installed by SD74

3. General Trades by Construction Solutions, Inc.
 - Substantial completion status was NOT met by 8/1/2025 deadline; Anticipating SEP 2025

4. Rutledge Hall Corridor Flooring by Construction Solutions, Inc.

Substantial completion status met by 8/11/2025 deadline

Working through punch list items and question about Door #1 walk off mat's background

5. Storage Unit by TuffShed

Concrete foundation cured by AUG 11

Expecting structure in place during week of AUG 11

Access ramps TBD

6. Kindergarten Playground Surface

Anticipated to be ready for student activity on 8/25/2025

7. Grade 1 Classroom Furniture

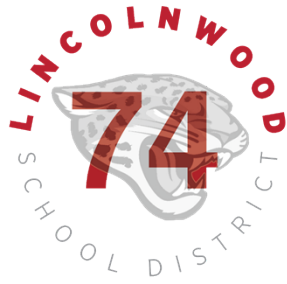
All but the lecterns have been delivered and assembled

Punch list notes scratches on bands; IFB's solution TBD

Final payment for lecterns to be held until punch list items are completed

8. Parking Lot Reconfiguration Striping

SD74 seeking quotes from 2 respected contractors that recently completed work on campus



Executive Summary Facilities Committee Meeting

DATE: August 19, 2025
TOPIC: 2025-2026 Vivi Players
PREPARED BY: Jordan Stephen

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Vivi is a company that manufactures small electronic digital signage devices for use throughout various industries. These Vivi players can be connected to our network and be placed in areas all round the District, displaying various content and signage that's been created by our Director of Communications and Community Relations.

Not only will these devices be able to highlight some of the events that are happening with District 74, but there is the opportunity to expand and integrate this into an emergency notification and signage system if ever needed. This emergency notification system can be managed by staff members that carry a specific mobile application that is integrated into the Vivi system. By working with specific partners, Vivi can integrate that into systems which can trigger specific emergency notification signage to be displayed if needed.

This item is awaiting review from District Legal Counsel.

Fiscal Impact:

\$2,148 for the purchase of four Vivi digital signage devices for the next three years. More devices may be purchased as deemed necessary at a cost of \$179 per year.

Recommendation:

The Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve this quote to approve the purchase of four Vivi digital devices for \$2,148 from September 5, 2025 to September 4, 2028.



Quote ID: ORD-PBZK4FT
Expiry Date: 26 Sep 2025

Vivi, LLC
jeaneller@vivi.io

QUOTE

CUSTOMER INFORMATION

Bill to
Lincolnwood School District 74
Jordan Stephen
6850 N East Prairie Rd Ste 1
Lincolnwood, IL 60712
United States
jstephen@sd74.org
(847) 675-8234

Ship to
Lincolnwood School District 74
Jordan Stephen
6850 N East Prairie Rd Ste 1
Lincolnwood, IL 60712
United States
jstephen@sd74.org
(847) 675-8234

CONTRACT TERMS

Start Date	05 Sep 2025	End Date	04 Sep 2028
Billing Cycle	Yearly	Payment Term	Net 30

CONTRACT ITEMS

ITEM & DESCRIPTION	UNIT LIST PRICE	UNIT SELL PRICE	QUANTITY	TOTAL
US - Vivi Pro License Vivi Pro Subscription - Software License	\$179.00 / year	\$179.00 / year	4	\$716.00 / year
			Total Due at Signing	\$716.00

BILLING SCHEDULE - YEARLY BREAKDOWN

**subject to change if the number of licenses increase during the contract term*

Billing Schedule	Amount
05 Sep 2025-04 Sep 2026	\$716.00
05 Sep 2026-04 Sep 2027	\$716.00
05 Sep 2027-04 Sep 2028	\$716.00

DELAYED INVOICE PROMO DETAILS

Shipment and use of Vivi will begin at the signing.
Invoicing will begin on 9/5/25 and be billed annually for 3 years.

VIVI CONTRACT TERMS & CONDITIONS - NAM REGION

By affixing your signature to this quotation, you acknowledge that you have thoroughly reviewed, understood, and agree to the Terms and Conditions outlined on Vivi's official website: <https://www.vivi.io/terms-and-conditions-us/>.

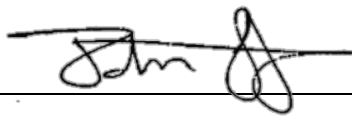
Signature:

Name:

Date:

Title:

Signature:



Name:

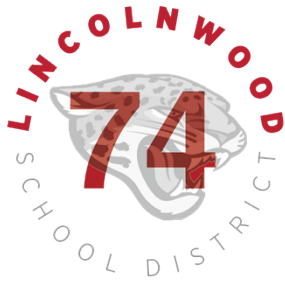
John Kruthoffer

Date:

08/14/2025

Title:

CRO



Executive Summary Facilities Committee Meeting

DATE: August 19, 2025

TOPIC: Raptor Technologies, LLC Subscription Agreement

PREPARED BY: Jordan Stephen

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Last month the Administration was asked to proceed with specific elements from the security recommendations presentation. The information below contains part of those recommendations.

The district has utilized Raptor's Visitor Management System for the past 10 years to enhance building security by screening visitors' government-issued photo IDs against national sex offender databases and a customized list of prohibited individuals. The system also generates temporary badges displaying the visitor's name, date, and purpose of visit. As part of a planned upgrade, the district will implement Raptor's Advanced Visitor Management System, which includes self-service check-in capabilities. This will allow for the deployment of 10–12 self-service kiosks using existing equipment to streamline badge printing. Visitors who encounter issues will still have the option to check in manually at the main office. In addition, the district will benefit from the integration of the Raptor Pass application, which enables pre-authorized visitors, vendors, and contractors to check in using a secure, regenerating QR code for building access.

This item is awaiting review from District Legal Counsel.

Fiscal Impact:

\$2,154 for the equipment, licensing and support for the upgraded Raptor VisitorSafe Product. Yearly Recurring costs for this product will be \$1,196. Total recurring costs for the Raptor VisitorSafe Product will be \$3,976 for all four locations.

Recommendation:

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve the contract for Raptor Technologies, LLC for the upgrade to the VisitorSafe Management System in the amount of \$2,154 from August 1, 2025 to January 31, 2026.



PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 8/1/2025
INITIAL TERM: 12 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and Lincolnwood School District ("Customer") having offices at 6950 N. East Prairie Road, Lincolnwood, IL 60712.

Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties".

Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).

In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf

(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.

Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).

This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.

Payment Terms.

Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

Lincolnwood School District

Signed: [Signature] Melissa Pearson

Signed: _____

Name: Melissa Pearson

Name: _____

Title: General Counsel

Title: _____

Date: 7/7/2025

Date: _____



Quote #: Q-102232-1
 Effective Date: 8/1/2025
 Date: 1/6/2025 9:39 AM
 Expires On: 8/31/2025
 Payment Terms: Net 30
 Federal Tax ID #: 45-4914152

To:
 Lincolnwood School District
 6950 N. East Prairie Road
 Lincolnwood, IL 60712
 United States

From:
 Jamie Sims-Prewitt
 jprewitt@raptortech.com

Subscription Term: 12 Months Billing Frequency: Prorated

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	QTY	RECURRING COSTS	PRORATED COSTS
Visitor Management Brother Printer	Brother Label Printer	USD 250.00	4	USD 0.00	USD 1,000.00
QL 3-Pack Label Rolls	Brother Printer Badge Rolls - 3-pack	USD 95.00	4	USD 0.00	USD 380.00
Shipping and Handling Fee	Required on all new orders.	USD 44.00	4	USD 0.00	USD 176.00
One-time Costs SUBTOTAL:					USD 1,556.00
One-time Costs TOTAL:					USD 1,556.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	QTY	RECURRING COSTS	PRORATED COSTS
Tablet License	Raptor VisitorSafe Tablet License Annual Per Site. Requires an active subscription to VisitorSafe.	USD 299.00	4	USD 1,196.00	USD 598.00
Raptor Recurring Costs SUBTOTAL:					USD 598.00
Raptor Recurring Costs TOTAL:					USD 598.00

SUBTOTAL:	USD 2,154.00
TOTAL:	USD 2,154.00

RECURRING COSTS IN THIS QUOTE: USD 1,196.00

Quote Notes:
 Quote prorated from 8/1/2025 - 1/31/2026 to align with renewal.
 Subscription Term: 6 months
 Promo Term: months
 Total Initial Term: 12 months

NEW CUSTOMERS MUST SIGN A SUBSCRIPTION AGREEMENT TO COMPLETE THEIR PURCHASE.

Existing customers, by submitting a Purchase Order or making a payment based on a quote for additional or new products or services agree to the terms in the quote, the terms available at [https://raptortech.com/Raptor Technologies General Terms and Conditions.pdf](https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf), and any active agreements with Raptor Technologies, LLC or its purchasing cooperatives at the time of the Purchase Order or payment.

You may sign electronically; or you may print, sign and scan all pages of the document and email to jprewitt@raptortech.com or fax to 713-880-2577.

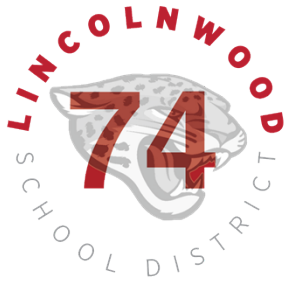
Upon signature, you will be re-directed and have the option to pay online with Stripe Secure Payments or use the link below to pay within the forthcoming fully executed agreement.
https://paylink.blackthorn.io/3bLT-w9yj28Xd4FGtohskLHjxnPSxW8Q1tnTAXpg2oIPGxVkwOIR-FdsE9nrpczSB_2ndxDOZrdymG_3xI8RpA

Issuing a purchase order for payment? Please email to jprewitt@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email
jprewitt@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.



Executive Summary Facilities Committee Meeting

DATE: August 19, 2025

TOPIC: Renaissance Communication System Installation of Door Access Control Installation

PREPARED BY: Jordan Stephen

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Last month the Administration was asked to proceed with specific elements from the security recommendations presentation. The information below contains part of those recommendations.

The District has utilized Access Master and the Door Access System for a number of years to control access into all campus buildings. As part of our agreement and hosted support contract, the District can contact Access Master for any required changes via email and/or needed repairs. As part of this agreement, Access Master charges the District a service fee that is billed per reader and controller to offset software costs and future replacement costs of electronics.

Over the last year, the District has researched various technologies and vendors looking for an alternative to this system. One which would be stable and secure as well as cost effective. After research, and presenting options to the Facilities Committee, it was agreed upon that we move forward with replacing the system.

Maxxess Systems offers a system that closely resembles what we currently have in place, however, this system would be installed internally on our computer systems and manage access control boxes located in each school. This system would also now be under our control and both the maintenance department or technology department would have the ability to make any changes. Our current database—including key card numbers, facility IDs, and user access information, would be uploaded directly, allowing us to have a fully operational system within just a few days.

Installation of this project would be handled by a local security company. Renaissance communication systems out of Franklin Park Illinois will be the company that will handle all of the transfer of information and installation of new equipment and reprogramming of everything that we currently have within our current access control system.

This item is awaiting review from District Legal Counsel.

Fiscal Impact:

\$39,100 for equipment, licensing, installation and support for the upgraded Maxxess product for all four locations.

Recommendation:

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve the quote from Renaissance Communication Systems for the upgrade to the door access control system in the amount of \$39,100.

Renaissance Communication Systems, Inc.

June 11, 2025

Project Name: Card Reader System Upgrade
Project Locations: District Office, Lincoln Hall, Rutledge Hall & Todd Hall

Proposal To:

Lincolnwood School District 74
6950 East Prairie Rd.
Lincolnwood, IL 60712
Attn: Jordan Stephen

RCS proposes upgrade of Card Reader Systems at all district buildings:

Access Control System Upgrade:

- Central Equipment
 - New Maxxess eAxxess & EFusion software
 - Access Control Software
 - Access Control Reader Licensing
 - Convert existing system database
 - Install on user provided computer/server
 - Update Firmware on Existing Mercury Control at each building:
 - Controllers (qty. 30)
 - Reuse existing Card Readers, door contacts and request to exit sensors & cabling
 - Reuse existing electric locks/hardware and power supplies
 - Reuse existing staff credentials (enter card information in new system)
 - As required programming and testing
 - As required customer training

Proposal Pricing: \$39,100.00

****RCS Assumes all cabling and equipment, etc. is in good working order. If not, any repairs will be performed on a time and material basis.**

Please contact me with any questions at (847) 671-1340.

Proposed:

Accepted:

Mike Shares
Renaissance Communication Systems, Inc.
June 11, 2025

By: _____

Date: _____

GENERAL SCOPE OF WORK

- 1) Renaissance Communication Systems to provide material specified in the plans and/or scope of work and identified in the proposal.
- 2) The customer shall take delivery of equipment when it is delivered to the project location.
- 3) Payment terms are net 20 days from the date of invoice.
 - a) 50% deposit required
- 4) The customer shall provide secure, safe and dry storage area(s) for all equipment.
- 5) The disposal of packaging material and construction debris shall be the responsibility of the customer.
- 6) A purchase order is required prior to a submittal submission containing the required submittal quantities.
- 7) Unless otherwise noted, approved submittals are required prior equipment release.
- 8) Unless otherwise noted, this quotation is valid 30 days from above date.
- 9) RCS shall warrant this system including labor and materials for a period of one (1) year commencing after first substantial use of system. Warranty repairs shall be performed between 8:00 AM and 4:00 PM, Monday through Friday, not including holidays. Service is available 24 hours a day, 7 days a week; however, repairs required after hours will be billed at prevailing rates. The warranty does not apply if failures are caused by misuse, abuse, accident, vandalism or acts of God.
 - a) 2-Year Equipment warranty on this product
- 10) If you require the waiver of subrogation, primary insured or additional insured, or similar insurance requirements, our costs will be in addition to the price quoted in our proposal.
- 11) The quoted price includes freight and delivery charges, FOB project site.
- 12) Our proposal does not include any required permits, payment or performance bonds.
- 13) RCS must be furnished a written copy of your tax exemption certificate otherwise required taxes will be added to the price quoted in this proposal.
- 14) Deliveries are subject to product availability from vendors. RCS assumes no liability for delays caused by conditions beyond its control including, but not limited to, strikes, accidents, weather and shortages of raw materials.
- 15) RCS reserves the right to review and adjust the quotation based on changes to the system configuration.
- 16) Disputes, if any, regarding the interpretation or performance of this agreement shall be resolved by binding arbitration conducted by the American Arbitration Association in Chicago, Illinois in accordance with its Construction Industry Rules. The reasonable legal fees and costs incurred by the prevailing party shall, in the discretion of the arbiter, be included in the arbitration award and assessed against the losing party.
- 17) Cook County, Illinois shall be the venue for any legal proceedings filed to enforce or set aside the arbitration award.

Please fax Purchase Order and all other correspondence to (847) 671-9340



Executive Summary Facilities Committee Meeting

DATE: August 21, 2025

TOPIC: Video Camera Recommendations 2025-2026 School Year

PREPARED BY: Jordan Stephen

Recommended for:

- Action
- Discussion
- Information

Purpose:

The Board of Education approves all contracts and expenditures greater than \$10,000.

Background:

Over the past several months, our team has undertaken a comprehensive review of the security technologies currently in use throughout District 74. This review was not limited to just technology infrastructure but also took into account the physical safety and security of students, staff, and visitors. Our goal during this time has been twofold: 1) to ensure we are leveraging the best tools available to protect our school community; 2) to evaluate these solutions through the lenses of both financial sustainability and facilities readiness.

The current video surveillance infrastructure across the District is built around a system called **ExacqVision**, which is owned by Johnson Controls. While the platform remains relatively robust and functional by today's standards, the system's design presents several challenges due to its reliance on cameras from multiple generations of hardware and aging servers. The District's current camera network includes a diverse array of models—ranging from **1.4-megapixel IP cameras to modern multi-sensor units** featuring four integrated **5-megapixel lenses**. In total, the system comprises **approximately 98 lenses**, distributed across a mix of single, dual, and quad-lens cameras. Importantly, all cameras operate over IP, utilizing **Power over Ethernet (PoE)** for both data transmission and electrical power—aligning with current industry standards.

As an alternative, the District is proposing moving to **Rhombus** which offers a cloud-based surveillance architecture. This design allows video to be accessed remotely without the need for extensive physical infrastructure. Localized footage can reside within the camera for short-term access, to be uploaded to a secure cloud storage platform on off hours. The Rhombus system's AI capabilities add substantial value, including: Facial recognition and motion analytics, vehicle color and direction tracking, as well as license plate recognition built within all standard units. Though not all AI features may be used immediately, the system offers a future-proof platform for smarter surveillance.

While Rhombus and CDW-G provided designs and quotes for this solution, RC Systems would provide the Installation and support with backend integration and management handled by Rhombus staff members technical staff is needed. After a number of meetings held on site, the team is proposing upgrading the original designs to encompass

many other views into this system as well as add additional cameras to locations that should be monitored throughout the campus.

Updated Rhombus Video Costs CDW-G, RC Systems And Rhombus			
R200 Single Lens IP Camera	19	\$281.28	\$5,344.32
R400 Single Lens IP Camera	3	\$732.22	\$2,196.66
R520 Single Varifocus Bullet Camera	2	677.55	\$1,355.10
R600 Multi Lens IP Camera	27	\$1,906.47	\$51,474.69
Installation Parts (Lot)	1	\$6,474.15	\$6,474.15
Installation RCS	1	\$22,515.00	\$22,515.00
Total Project Upgrade Costs			\$89,359.92
Enterprise Camera License 5 Year	27	\$1,291.02	\$34,857.54
Professional Camera License 5-Year	24	\$410.37	\$9,848.88
5 Year Recurring Costs			\$44,706.42

Given the clear advantages in flexibility, image quality, and overall cost, we recommend moving forward with the **Rhombus cloud-based video surveillance system**. It provides the District with a cutting-edge, scalable security platform that not only meets current needs but positions us well for future enhancements.

This item is awaiting review from District Legal Counsel.

Financial Changes and Updates

From a financial perspective, we believe the Rhombus solution offers the greatest long-term value and aligns well with the District’s current budget. At present, the District is paying our current vendor approximately \$36,000 annually for licensing, support, and maintenance. Rhombus includes these services within its subscription model, which covers camera features and licensing, and also provides a 10-year warranty on all hardware. Through their educational program, we can purchase subscriptions in 5-year increments at a cost of approximately \$41,000. This results in a projected break-even point of just under 4 years. Additionally, it's important to note that this proposal includes several key changes from the previous version. Many of our existing cameras are now upgraded from single-lens to multi-lens models, significantly enhancing coverage. The proposal also includes the addition of several new cameras, resulting in approximately 38 additional views across the property. These improvements will provide visibility into areas that were previously not covered through our former system.

Fiscal Impact:

\$134,066.34 for equipment, licensing, installation and support for the upgraded Rhombus product for all locations.

Recommendation:

It is the Administrative recommendation that the Facilities Committee concurs to recommend to the Board of Education to approve the quotes from CDWG and Renaissance Communication Systems for the installation of the new Video Security systems in the amount not to exceed \$135,000.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JORDAN STEPHEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PMWG596	7/17/2025	PMSM664	1313173	\$111,551.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Rhombus R200 5MP Dome Camera with Onboard Storage of 128GB or 20 Days Mfg. Part#: R200-128GB Contract: MARKET	19	6587640	\$281.28	\$5,344.32
Rhombus R2 Corner Bracket Mfg. Part#: ACC-R2-CB Contract: MARKET	21	6479258	\$55.81	\$1,172.01
Rhombus R2 Pole Bracket Mfg. Part#: ACC-R2-PB Contract: MARKET	5	6479368	\$58.13	\$290.65
Rhombus R2 Arm Mount Mfg. Part#: ACC-R2-ARM Contract: MARKET	21	6479371	\$44.53	\$935.13
Rhombus 5 Year Enterprise Camera Console License Mfg. Part#: RBS-CAM-ENT-5YR Electronic distribution - NO MEDIA Contract: MARKET	24	7098340	\$410.37	\$9,848.88
RHOMBUS MULTI SENSOR ENT 5Y LIC Mfg. Part#: RBS-ENT-MS-5YR Electronic distribution - NO MEDIA Contract: MARKET	27	7986040	\$1,291.02	\$34,857.54
	23			
Rhombus TL-POE170s PoE++ Injector Mfg. Part#: ACC-POE-INJBT	27	8051421	\$75.73	\$2,044.71

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA

Contract: MARKET

Rhombus R100 Junction Box

19 7215956 \$27.62 \$524.78

Mfg. Part#: ACC-R100-JB2

Contract: MARKET

Rhombus R400 4K Varifocal Dome Camera - Onboard Storage of 512GB or 30 Days

3 6479400 \$732.22 \$2,196.66

Mfg. Part#: R400-512GB

Contract: MARKET

RHOMBUS R520 VARIFOCAL BULLET CAM

2 8164658 \$677.55 \$1,355.10

Mfg. Part#: R520-128GB

Contract: MARKET

Rhombus Systems R600 1TB Multi Sensor Camera

27 7964308 \$1,906.47 \$51,474.69

Mfg. Part#: R600-1TB

Electronic distribution - NO MEDIA

Contract: MARKET

Rhombus Systems Pendant Cap for R600 Camera

27 7964307 \$55.81 \$1,506.87

Mfg. Part#: ACC-R600-CAP

Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$111,551.34
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$111,551.34

PURCHASER BILLING INFO

DELIVER TO

Billing Address:
 LINCOLNWOOD SCHOOL DISTRICT #74
 BUSINESS MGR.
 6950 N EAST PRAIRIE RD
 LINCOLNWOOD, IL 60712-2554
Phone: (847) 675-8234
Payment Terms: Master Card

Shipping Address:
 LINCOLNWOOD SCHOOL DISTRICT #74
 BUSINESS MGR.
 6950 N EAST PRAIRIE RD
 LINCOLNWOOD, IL 60712-2554
Phone: (847) 675-8234
Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Meg Heaphy | 800.808.4239 | meg.heaphy@cdwg.com

Need Help?



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Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239






0091493 - LINCOLNWOOD SD 74

SURVEYS

0091493 - Lincolnwood SD 74-
Administration Building 2nd Fl... | +7 surveys

July 11th, 2025

BILL OF MATERIALS

MAKE	MODEL#	ACCESSORIES	QUANTITY
 Video Surveillance			52
 Fixed Camera			25
Rhombus Systems	R200-128GB	a, b, c, d, f	19
Rhombus Systems	R400-512GB	f	3
Rhombus Systems	R500-512GB	e, f	1
Rhombus Systems	R520-128GB	e, f	2
<u>Accessories</u>			
a. Rhombus Systems	ACC-ARM-JB		1
b. Rhombus Systems	ACC-R100-JB2		19
c. Rhombus Systems	ACC-R2-ARM		1
d. Rhombus Systems	ACC-R2-CM		2
e. Rhombus Systems	ACC-R5-JB		4
f. Rhombus Systems	RBS-CAM-ENT-5YR		25
 Multi-Lens Camera			27
Rhombus	R600-1TB	a, b, c, d, e, f	27
<u>Accessories</u>			
a. Rhombus Systems	ACC-POE-INJBT		18
b. Rhombus Systems	ACC-R2-ARM		21
c. Rhombus Systems	ACC-R2-CB		21
d. Rhombus Systems	ACC-R2-PB		3
e. Rhombus Systems	ACC-R600-CAP		24
f. Rhombus Systems	RBS-ENT-MS-5YR		27



0091493 - LINCOLNWOOD SD 74

SURVEYS

0091493 - Lincolnwood SD 74-
Administration Building 2nd Fl... | +7 surveys



July 11th, 2025

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BILL OF MATERIALS - 0091493 - Lincolnwood SD 74- Administration Building 2nd Floor

<u>MAKE</u>	<u>MODEL#</u>	<u>ACCESSORIES</u>	<u>QUANTITY</u>
 Video Surveillance			2
 Multi-Lens Camera			2
Rhombus	R600-1TB	a, b, c, d	2
<u>Accessories</u>			
a. Rhombus Systems	ACC-R2-ARM		2
b. Rhombus Systems	ACC-R2-CB		2
c. Rhombus Systems	ACC-R600-CAP		2
d. Rhombus Systems	RBS-ENT-MS-5YR		2




BILL OF MATERIALS - 0091493 - Lincolnwood SD 74- Administration Building First Floor

<u>MAKE</u>	<u>MODEL#</u>	<u>ACCESSORIES</u>	<u>QUANTITY</u>
 Video Surveillance			4
 Fixed Camera			1
Rhombus Systems	R200-128GB	a, b	1
<u>Accessories</u>			
a. Rhombus Systems	ACC-R100-JB2		1
b. Rhombus Systems	RBS-CAM-ENT-5YR		1
 Multi-Lens Camera			3
Rhombus	R600-1TB	a, b, c, d, e	3
<u>Accessories</u>			
a. Rhombus Systems	ACC-POE-INJBT		2
b. Rhombus Systems	ACC-R2-ARM		3
c. Rhombus Systems	ACC-R2-CB		3
d. Rhombus Systems	ACC-R600-CAP		3
e. Rhombus Systems	RBS-ENT-MS-5YR		3




BILL OF MATERIALS - 0091493 - Lincolnwood SD 74- Lincoln Hall Middle School Part 1

<u>MAKE</u>	<u>MODEL#</u>	<u>ACCESSORIES</u>	<u>QUANTITY</u>
 Video Surveillance			16
 Fixed Camera			10
Rhombus Systems	R200-128GB	a, b, c, e	7
Rhombus Systems	R400-512GB	e	1
Rhombus Systems	R520-128GB	d, e	2
<u>Accessories</u>			
a. Rhombus Systems	ACC-ARM-JB		1
b. Rhombus Systems	ACC-R100-JB2		7
c. Rhombus Systems	ACC-R2-ARM		1
d. Rhombus Systems	ACC-R5-JB		2
e. Rhombus Systems	RBS-CAM-ENT-5YR		10
 Multi-Lens Camera			6
Rhombus	R600-1TB	a, b, c, d, e	6
<u>Accessories</u>			
a. Rhombus Systems	ACC-POE-INJBT		4
b. Rhombus Systems	ACC-R2-ARM		6
c. Rhombus Systems	ACC-R2-CB		6
d. Rhombus Systems	ACC-R600-CAP		6
e. Rhombus Systems	RBS-ENT-MS-5YR		6

BILL OF MATERIALS - 0091493 - Lincolnwood SD 74- Rutledge Hall Elementary Building 1

<u>MAKE</u>	<u>MODEL#</u>	<u>ACCESSORIES</u>	<u>QUANTITY</u>
 Video Surveillance			14
 Fixed Camera			6
Rhombus Systems	R200-128GB	a, b	5
Rhombus Systems	R400-512GB	b	1
<u>Accessories</u>			
a. Rhombus Systems	ACC-R100-JB2		5
b. Rhombus Systems	RBS-CAM-ENT-5YR		6
 Multi-Lens Camera			8
Rhombus	R600-1TB	a, b, c, d, e, f	8
<u>Accessories</u>			
a. Rhombus Systems	ACC-POE-INJBT		4
b. Rhombus Systems	ACC-R2-ARM		4
c. Rhombus Systems	ACC-R2-CB		4
d. Rhombus Systems	ACC-R2-PB		1
e. Rhombus Systems	ACC-R600-CAP		5
f. Rhombus Systems	RBS-ENT-MS-5YR		8

BILL OF MATERIALS - 0091493 - Lincolnwood SD 74- Todd Hall Elementary

<u>MAKE</u>	<u>MODEL#</u>	<u>ACCESSORIES</u>	<u>QUANTITY</u>
 Video Surveillance			16
 Fixed Camera			8
Rhombus Systems	R200-128GB	a, b, d	6
Rhombus Systems	R400-512GB	d	1
Rhombus Systems	R500-512GB	c, d	1
<u>Accessories</u>			
a. Rhombus Systems	ACC-R100-JB2		6
b. Rhombus Systems	ACC-R2-CM		2
c. Rhombus Systems	ACC-R5-JB		2
d. Rhombus Systems	RBS-CAM-ENT-5YR		8
 Multi-Lens Camera			8
Rhombus	R600-1TB	a, b, c, d, e, f	8
<u>Accessories</u>			
a. Rhombus Systems	ACC-POE-INJBT		8
b. Rhombus Systems	ACC-R2-ARM		6
c. Rhombus Systems	ACC-R2-CB		6
d. Rhombus Systems	ACC-R2-PB		2
e. Rhombus Systems	ACC-R600-CAP		8
f. Rhombus Systems	RBS-ENT-MS-5YR		8

Renaissance Communication Systems, Inc.

July 15, 2025

Project Name: Camera Installation
Project Locations: District Office, Lincoln Hall, Rutledge Hall & Todd Hall

Proposal To:

Lincolnwood School District 74
6950 East Prairie Rd.
Lincolnwood, IL 60712
Attn: Jordan Stephen

RCS proposes to install Rhombus cameras (provided by District):

Video Surveillance System Upgrade:

- Install Rhombus Cameras
 - Admin Building
 - (5) Multi-sensor cameras
 - (1) Fixed camera
 - Lincoln Hall
 - (6) Multi-sensor cameras
 - (10) Fixed camera
 - Rutledge Hall
 - (8) Multi-sensor cameras
 - (6) Fixed camera
 - Todd Hall
 - (8) Multi-sensor cameras
 - (8) Fixed camera
 - Remove existing camera and re-use existing cabling
 - Install new cabling for new camera locations
 - Relocate (4) cameras as discussed
 - Install camera, focus and install

Proposal Pricing: \$22,515.00

****RCS Assumes all existing cabling is in good working order. If not, any repairs will be performed on a time and material basis.**

Please contact me with any questions at (847) 671-1340.

Proposed:

Mike Shares

Renaissance Communication Systems, Inc.

July 15, 2025

Accepted:
By: _____

Date: _____

GENERAL SCOPE OF WORK

- 1) Renaissance Communication Systems to provide material specified in the plans and/or scope of work and identified in the proposal.
- 2) The customer shall take delivery of equipment when it is delivered to the project location.
- 3) Payment terms are net 20 days from the date of invoice.
 - a) 50% deposit required
- 4) The customer shall provide secure, safe and dry storage area(s) for all equipment.
- 5) The disposal of packaging material and construction debris shall be the responsibility of the customer.
- 6) A purchase order is required prior to a submittal submission containing the required submittal quantities.
- 7) Unless otherwise noted, approved submittals are required prior equipment release.
- 8) Unless otherwise noted, this quotation is valid 30 days from above date.
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- 17) Cook County, Illinois shall be the venue for any legal proceedings filed to enforce or set aside the arbitration award.

Please fax Purchase Order and all other correspondence to (847) 671-9340



Facilities Committee Meeting

DATE: August 19, 2025

TOPIC: District Facilities Update

PREPARED BY: Courtney Whited

Recommended for:

Action

Discussion

Information

Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s):

1. Motorized bikes and scooters
2. Extra Bricks from Summer 2023 tuckpointing project
3. Energy Systems Group
4. Facilities Rental Requests:
 - LBSA for JAN 2026-JUN 2026
 - Lincolnwood Parks & Recreation for Fall after-school activities
 - Girl Scouts: Todd Hall/Rutledge Hall spaces for year-long Daisies, Brownies & Jr. GS meeting
 - iPro Soccer Todd Hall/Rutledge Hall for NOV 2025-MAR 2026
 - Skomor Soccer