

Title	<b>Sponsored Facility Renewal- Programs</b>	02/24/2026
	by <b>Kelly OBrien</b> in <b>Member District ADA Project Request</b>	id. 53283520
	696 W Stearns Road Bartlett, Illinois 60103 United States 630-540-4800 kobrien@bartlettparks.org	

## Original Submission 02/24/2026

Score	n/a
Name	Kelly O'Brien
Job Title	Superintendent of Parks & Planning
E-mail Address	kobrien@bartlettparks.org
Phone Number	630-540-4508
Park District	Bartlett
Project Location	Sponsored Facility Renewal- Programs
Project Status	Maintenance
Project Type	Communications
Communications- select a Project Category below:	Programs- Services
Benefits of the Project	Sponsored Facility Renewal for Healthy Minds Healthy Bodies Licensing Joint Agreement
Items that will become ADA Compliant	Healthy Minds Healthy Bodies program hosted by Allen Force
The project is designed or constructed, or applies human resources, to comply with:	The Illinois Accessibility Code

Upload Project Related Files, Photos, Videos or Audio

[Joint\\_Agreement-\\_PO.pdf](#)

[Pledge\\_274\\_from\\_allenforce.pdf](#)

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Budget Table for ADA Related Expenses

[Budget Table.xlsx](#)

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ADA Dollars Requested	100
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Notes related to requested amount

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Project Type (From Above)	Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Category Cost	% ADA Dollars Requested
Communications	Programs-Service		100	100	100.00%
			Total Project Cost	100	
			Total ADA Portion of Project Cost	100	
			Total % of ADA Dollars Requested	100.00%	

**PURCHASE ORDER**

**BILL TO:**

BARTLETT PARK DISTRICT  
ADMINISTRATION BUILDING  
696 W STEARNS ROAD  
BARTLETT IL 60103-4504  
PHONE: (630) 540-4800

FAX: (630) 837-6608

**DUPLICATE**

**PURCHASE ORDER NO: 38056**

Requisition NO: 38829

This PO number must appear on all packages  
and correspondence

**VENDOR:** 2644

ALLEN FORCE  
P.O. BOX 481  
PLAINFIELD IL 60544

**SHIP TO:**

BARTLETT PARK DISTRICT  
ADMINISTRATION BUILDING  
696 W STEARNS ROAD  
BARTLETT IL 60103-4504

**Notes to Vendor:**

Order Date: 03/06/2025      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Item Description	Unit Price	Total
1.00		999	renewal	100.0000	100.00
				SubTotal	100.00
				Sales Tax	0.00
				Order Total	100.00

Requested By: EL

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
	ELENINGER	21-10-05-583-0500	JOINT AGREEMENT-NWSRA	100.00

Invoice # 274 - Renewal for Healthy Minds / Healthy Bodies

Authorized Signature: \_\_\_\_\_

allenforce  
P.O. Box 481  
Plainfield, IL 60544 US  
+17792053314  
accounting@allenforce.org  
www.allenforce.org

## Invoice 274



**BILL TO**  
Bartlett Park District  
700 S. Bartlett Rd  
Bartlett, IL 60103

DATE  
04/30/2024

PLEASE PAY  
**\$100.00**

DUE DATE  
05/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>SF Renewal</b>	Sponsored Facility Renewal for Healthy Minds Healthy Bodies Licensing Agreement May 2023 tp April 2024	1	100.00	100.00
	<b>COI reminder</b>	Remember to update your Certificate of Insurance naming AllenForce additionally insured!	1	0.00	0.00

TOTAL DUE

**\$100.00**

THANK YOU.