Kane County
County Board
Agenda

Government Center
719 S. Batavia Ave., Bldg. A
Geneva, IL 60134

Tuesday, March 10, 2026 **9:45 AM** **County Board Room**

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **REMOTE ATTENDANCE REQUESTS**
4. **PLEDGE OF ALLEGIANCE & INVOCATION**
5. **APPROVAL OF MINUTES: February 4, 2026 & February 10, 2026**
6. **PUBLIC COMMENT**
7. **CHAIRMAN'S COMMENTS**
   - **A.** TMP-26-285 Kane County Board Proclaims March 10, 2026 Kane County 4-H Government Day
   - **B.** TMP-26-286 Kane County Board Proclaims March 2026 as National Women's History Month
   - **C.** **TMP-26-372** Mill Creek Water Reclamation District Appointment
8. **CONSENT AGENDA/OMNIBUS VOTE**

---------- **CONSENT AGENDA** ----------

American Rescue Plan

Resolution: 26-087 Approving Second Amendment to Agreement Between County of Kane and The Family Recovery Centers, PLLC

Resolution: 26-088 Approving First Amendment to Agreement Between County of Kane and Pads of Elgin

Resolution: 26-089 Approving First Amendment to Agreement Between County of Kane and Suicide Prevention Services of America

Resolution: 26-090 Approving First Amendment to Agreement Between County of Kane and Youth Outlook

Resolution: 26-091 Approving First Amendment to Agreement Between County of Kane and La Federacion De Clubes Michoacanos En Illinois/Fedecmi DBA CASAS Michoacan

Resolution: 26-092 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $9,600 (Nine Thousand Six Hundred Dollars) from the Association for Individual Development's Community Violence Prevention Project Under the Kane County Public Health Department ARPA Behavioral Health System Improvement Initiative Project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC System Improvements at Kane County Justice Center ARPA Project

Resolution: 26-093 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $106.91 (One Hundred Six Dollars and Ninety-One Cents) from the Charity Blooms Grant Award Under the Kane County Development and Community Services Department's Food and Farm Resiliency ARPA Project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC System Improvements ARPA Project

Resolution: 26-094 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $1,177.21 (One Thousand One Hundred Seventy-Seven Dollars and Twenty-One Cents) from the Kane County Environmental and Water Resources Department's Water Quality Sampling ARPA Project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA Project

Resolution: 26-095 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $50,000 (Fifty Thousand Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA Project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA Project

Resolution: 26-096 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $24,358.56 (Twenty-Four Thousand Three Hundred Fifty-Eight Dollars and Fifty-Six Cents) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA Project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC Improvements at Kane County Justice Center ARPA Project

Resolution: 26-097 Authorizing the Re-Programming of State and Local Fiscal Recovery Funds in the Amount of $24,115 (Twenty-Four Thousand One Hundred Fifteen Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA Project to the Kane County Environmental and Water Resources Department's Stream Gaging Network ARPA Project

Administration

Resolution: 26-098 Authorizing a Contract Extension for Kane County Elevator Preventative Maintenance Services for the Building Management Department (BID# 23-011)

Resolution: 26-099 Authorizing Updated Capital Projects from the Capital Fund

Resolution: 26-100 Approving the County of Kane Compliance Statement for Website Accessibility

Resolution: 26-101 Authorizing a Contract for the Information Technologies Department with Walker and Associates, Inc. dba Netceed & Alxtel for Juniper, Cisco, Fortinet & Support Services (RFP# 26-004-Tk)

Resolution: 26-102 Authorizing Execution of a Master Intergovernmental Cooperative Purchasing Agreement and Other Documents Necessary to Participate in a Purchasing Cooperative with AT&T, and Authorizing the Purchase of Telecommunications Services Under Said Agreement by Kane County

Resolution: 26-103 Authorizing a License Agreement for Dark Fiber with ISI Communications, Inc.

Resolution: 26-104 Authorizing a Contract Extension with Langton Group for the Mill Creek SSA Landscape Maintenance Services Program (Tree Related Services) (BID# 24-025-TK)

Resolution: 26-105 Authorizing a Contract Extension for the Purchase of Trades, Labor, Materials, and Related Services for Sidewalk Trip Hazard Removal with Precision Concrete Cutting, Inc. for the Mill Creek Special Service Area (Tips Contract #23010402)

Executive

Resolution: 26-106 Authorizing Contract for Real Estate Tax Bill Printing and Transmission Services (RFP# 26-008-TK)

Resolution: 26-107 Authorizing a Contract for Lawn Maintenance and Landscaping Services with Ratliff Landscaping, Inc. for Kane County Facilities (RFP# 25-042-DH)

Finance

Resolution: 26-108 Approving January 2026 Claims Paid

Resolution: 26-109 Approving Personal Expense Voucher Reimbursement Requests

Ordinance: 26-110 Amending County Code Section 2-212 Purchases Below the Simplified Acquisition Threshold

Resolution: 26-111 Authorizing Receipt of the AOIC Modernization Funding Allocation

Resolution: 26-112 Authorizing an Intergovernmental Agreement with Christian County for Juvenile Detention Services

Resolution: 26-113 Authorizing an Intergovernmental Agreement with Jackson County for Juvenile Detention Services

Resolution: 26-114 Authorizing Acceptance of the DCEO Tourism Marketing Partnership Grant

Human Services

Resolution: 26-115 Authorizing Replacement of the Blood Donation Policy in the Personnel Policy Handbook

Judicial/Public Safety

Resolution: 26-116 Authorizing the Execution of a Mutual Aid Agreement with the Illinois Coroners and Medical Examiners Association

Public Health

Resolution: 26-117 Authorizing a Professional Services Agreement with Medical Director for Kane County Health Department

Resolution: 26-118 Authorizing Reclassification of Housing Manager Position to Assistant Director of Planning and Information Management for Kane County Health Department

Transportation

Resolution: 26-119 Approving Adopt-A-Highway Applicants

Resolution: 26-120 Approving the Purchase of One (1) 2027 Tandem Axle Dump Trailer for the Kane County Division of Transportation

Resolution: 26-121 Approving a Deposit for Three (3) 2027 Tandem Axle Truck Cab & Chassis for the Kane County Division of Transportation

Resolution: 26-122 Approving an Intergovernmental Agreement Between the Illinois Department of Transportation and the County of Kane for the Illinois Route 47 Planning and Environmental Linkages (PEL) Study

Resolution: 26-123 Adopting Land Use Assumptions Associated with the Imposition of Impact Fees

Resolution: 26-124 Approving an Agreement with Commonwealth Edison Company for Reimbursable Utility Adjustment for the Randall Road at Hopps Road Intersection Improvement and Grade Separation Project, Kane County Section No. 19-00511-00-CH

Resolution: 26-125 Approving a Relocation Commitment Agreement with Commonwealth Edison Company for the Relocation of Facilities for the Randall Road at Hopps Road Intersection Improvement and Grade Separation Project, Kane County Section No. 19-00511-00-CH

Resolution: 26-126 Approving an Agreement for Phase I Engineering Services with V3 Companies of Woodridge, Illinois for I-88 Tollway Bridge Services, Kane County Section No. 25-00585-00-BR

Resolution: 26-127 Approving a Contract for Construction with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois for the 2026 Kane County Kirk Road PCC Repair Project, Kane County Section No. 25-00592-00-RP

Resolution: 26-128 Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2026 Dundee Township Resurfacing Project, Section No. 26-07000-01-GM

Resolution: 26-129 Approving a Contract for Construction with Peter Baker and Son Co. of Lake Bluff, Illinois for 2026 Hampshire Township Resurfacing Project, Section No. 26-10000-01-GM

Resolution: 26-130 Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for 2026 Kaneville Township Resurfacing Project, Kane County Section No. 26-11000-01-GM

Resolution: 26-131 Approving Acquisition of Real Property for Fabyan Parkway Intersection Improvements at Settlers Hill and Kingsland Drive, Kane County Section No. 21-00373-01-CH

Resolution: 26-132 Approving Acquisition of Real Property for Plank Road from Romke Road to Brier Hill Road, Kane County Section No. 21-00540-00-SP

Resolution: 26-133 Approving Acquisition of Real Property for Randall Road at Hopps Road Intersection and CNRR Grade Separation Improvement, Kane County Section No. 19-00511-00-CH

----------END OF CONSENT AGENDA ----------

9. ZONING PETITIONS

A. TMP-26-230 Petition # 4677 Petitioner: USS Rhea Solar LLC

B. TMP-26-097 Petition # 4676 Petitioner: Tri-County Solar LLC

10. RESOLUTIONS, ORDINANCES, AND OTHER SCHEDULED MATTERS

A. **Resolution:** 26-134 Approving County Board Personal Expense Voucher Reimbursement Request

B. **Resolution: 26-086** Authorizing Certain Actions Relative to the Tax Agent

C. **Resolution: 26-135** Authorizing Certain Actions Relative to the Tax Agent - March 2026

D. **Resolution: 26-136** Ratifying an Emergency Purchase Affidavit for Water Damage Repairs at the Sheriff's Office

11. NEW AND UNFINISHED BUSINESS

A. **TMP-26-368** BID Opening - BID 26-019 Farmland Lease and License (20 Acres) Parcel 0932300013, NE Corner of Route 38 and Peck Road

12. EXECUTIVE SESSION

A. Pending, Probable, and/or Imminent Litigation

B. Settlement of Claims

13. OPEN SESSION

A. Vote on Settlement Approval in Case No. 2023LA000177

B. Vote on Settlement Approval in Case No. 2024ED000025

C. Vote on Settlement Approval in Case No. 2023LA000316

D. **Resolution: 26-137** Authorizing the County Engineer to Issue a Permit for a Proposed Right-In/Right-Out Access to Randall Road Prior to the Execution of an Amendment to that Certain Intergovernmental Agreement Between the County of Kane, the Village of Carpentersville, and Trust No. 1093521, Dated February 10, 1998, for Access and Improvements to Randall Road from Huntley Road to Binnie Road (not attached)

E. Limited Release of Workers' Compensation Subrogation Rights and Lien Against B. Detemer

14. COMMITTEE UPDATES

15. ADJOURNMENT TO TUESDAY, APRIL 14, 2026

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

PROCLAMATION NO. TMP-26-285

KANE COUNTY BOARD PROCLAIMS MARCH 10, 2026 KANE COUNTY 4-H GOVERNMENT DAY

KANE COUNTY BOARD PROCLAIMS MARCH 10, 2026
KANE COUNTY 4-H GOVERNMENT DAY

WHEREAS, 4-H is the nation's largest youth development organization, reaching nearly six million young people across the United States each year; and

WHEREAS, through hands-on learning and mentorship, 4-H has helped countless young people in Kane County grow into confident, capable, and community-minded leaders; and

WHEREAS, 4-H operates through the Cooperative Extension System, a nationwide partnership of more than 100 public universities, delivering practical education in agriculture, science, health, civic engagement, and leadership; and

WHEREAS, the program's strength is supported by nearly 500,000 volunteers and thousands of professionals who dedicate their time and expertise to mentoring youth and preparing them for lifelong success; and

WHEREAS, Kane County 4-H members demonstrate a strong commitment to service, leadership, and innovation, making meaningful contributions to their schools, neighborhoods, and the broader community; and

WHEREAS, Government Day provides students with a firsthand look at local government in action, encouraging civic awareness and inspiring future public service;

NOW, THEREFORE, BE IT PROCLAIMED that the Kane County Board hereby recognizes March 10, 2026, as Kane County 4-H Government Day in Kane County, Illinois and celebrates the lasting impact 4-H continues to make in empowering youth to lead with knowledge, integrity, and purpose.

_____
Corinne M. Pierog, MA, MBA
Kane County Board Chairman
Kane County, Illinois

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

PROCLAMATION NO. TMP-26-286

KANE COUNTY BOARD PROCLAIMS MARCH 2026 AS NATIONAL WOMEN'S HISTORY MONTH

KANE COUNTY BOARD PROCLAIMS MARCH 2026
AS NATIONAL WOMEN'S HISTORY MONTH

WHEREAS, in 1987, Congress passed a resolution officially designating the entire month of March as Women's History Month to recognize the contributions of women; and

WHEREAS, Kane County is home to a diverse and growing population of approximately 520,000 residents according to U.S. Census Bureau 2024 estimates, with women representing half of our community and playing a vital role throughout every sector of Kane County; and

WHEREAS, Kane County proudly reflects the strength of women in public leadership, including ten women serving on the 24-member County Board; and

WHEREAS, six countywide elected offices are currently held by women including the County Chairman, Coroner, State's Attorney, Circuit Clerk, Auditor and Recorder, demonstrating the trust placed in women to lead and serve at the highest levels of local government; and

WHEREAS, women across Kane County contribute daily as educators, healthcare professionals, entrepreneurs, farmers, manufacturers, public servants, members of the military, caregivers, innovators and volunteers, shaping a stronger future for all; and

WHEREAS, the women of Kane County continue to inspire progress through service, leadership and dedication to their families and their communities;

NOW, THEREFORE, BE IT PROCLAIMED that the Kane County Board hereby recognizes March 2026 as National Women's History Month in Kane County, Illinois, and encourages all residents to acknowledge the invaluable contributions of women who helped to build our County and continue to make Kane County a better place to live.

_____

Corinne M. Pierog, MA, MBA
Kane County Board Chairman
Kane County, Illinois

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

APPOINTMENT NO. TMP-26-372

MILL CREEK WATER RECLAMATION DISTRICT APPOINTMENT

Mill Creek Water Reclamation District Appointment

Appointment to the Mill Creek Water Reclamation Board
James R. Dougherty: June 1, 2026 for a three (3) year term

Responsibilities:

The board of trustees of the Mill Creek Water Reclamation District is appointed to govern the overall operations of a sanitary district under the provisions of the Illinois Sanitary District Act of 1936 ("Act"). The Act also permits a sanitary district to engage in the production and distribution of potable water. The number of trustees is governed by statute, to-wit: 3 trustees.

The role of the trustees is also governed by statute. Under the Act, the board of trustees is created and vested with the government, control and management of the affairs and business of District to provide sanitary and potable water facilities for approximately 2100 customers within the Mill Creek Water Reclamation District.

These powers include, inter alia: the power to (1) lay out, locate, establish, construct, maintain, and operate drains, conduits, treatment plants, pumping plants for sanitary sewers and to provide potable water for residential, commercial and industrial use (2) acquire by purchase, condemnation, or otherwise all real and personal property, right of way and privilege, either within or without its corporate limits of the District; (3) to borrow monies for the capital improvement or operations of the District; (4) to hire and supervise employees or independent contractors to operate and maintain the systems; (5) to establish rates for sanitary and water service as well as conditions and regulations for the use of the sanitary and water systems; and(6) such other duties and powers as are enumerated by the Act .

Appointed By: Kane County Board Chairman with advice and consent of the County board

Composition: 3 Volunteer Positions

Term: 3 Year Staggered Terms

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-087

APPROVING SECOND AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND THE FAMILY RECOVERY CENTERS, PLLC

WHEREAS, by Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and

WHEREAS, by Resolution 24-437, the Kane County Board approved and authorized the Kane County Board Chairman to execute a First Amendment to the agreement between the County of Kane and The Family Recovery Centers, PLLC (FRC); and

WHEREAS, it is necessary to amend the Agreement to update the budget table in Exhibit A to the Agreement; and

WHEREAS, the Second Amendment to the Agreement, attached hereto, will not affect the total award amount awarded in Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of Second Amendment to the Agreement with The Family Recovery Centers, attached hereto, and authorizes the Kane County Board Chairman to execute this Second Amendment to the Agreement, with the final form subject to the review and advisement of the Kane County State's Attorney's Office.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

APPROVING SECOND AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND THE FAMILY RECOVERY CENTERS, PLLC

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

BY Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute an agreement between the County of Kane and The Family Recovery Centers, PLLC (FRC) to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and BY Resolution 24-437, the Kane County Board approved and authorized the Kane County Board Chairman to execute a First Amendment to the agreement between the County of Kane and The Family Recovery Centers, PLLC (FRC). It is necessary again to amend the Agreement to amend the budget table.

SECOND AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND THE FAMILY RECOVERY CENTERS, PLLC

This SECOND AMENDMENT TO GRANT AGREEMENT ("Second Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and THE FAMILY RECOVERY CENTERS, PLLC ("Grantee").

RECITALS

WHEREAS, County and Grantee entered into a Grant Agreement dated September 25, 2024 ("Agreement"), to distribute a portion of County's State and Local Fiscal Recovery Funds to Grantee to benefit the citizens of Kane County; and

WHEREAS, County and Grantee entered into a First Amendment to the Grant Agreement, dated November 26, 2024; and

WHEREAS, County and Grantee desire to amend the Agreement, pursuant to the terms and conditions of this Second Amendment.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this Second Amendment by this reference. All capitalized terms used but not defined in this Second Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. The Budget Table in "Exhibit A: Program Terms" shall be modified and replaced with the following table:

Expense Type	Description	Amount
Operational Expenses; Rent/Mortgage	Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor, staffing agencies, goods and services required for operation; rent/mortgage payments at locations where Grantee is serving Kane County clients (this does not include acquisition of real property).	$300,000.00

Section 3. **Miscellaneous**.

(a) Continuing Effect. Except as specifically provided in this Second Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the Agreement and this Second Amendment, this Second Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this Second Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this Second Amendment.

(c) Counterparts. This Second Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This Second Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

IN WITNESS WHEREOF, County and Grantee have executed this Second Amendment to the Agreement on the date last written below.

COUNTY OF KANE

BY:
PRINT NAME:
TITLE:
DATE:

THE FAMILY RECOVERY CENTERS, PLLC

BY:
PRINT NAME:
TITLE:
DATE:

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Unique Identifier: [44519924 (11)]

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND THE FAMILY RECOVERY CENTERS, PLLC(FRC)

THIS AGREEMENT ("Agreement"), is entered into and made effective the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and Family Recovery Centers ("Grantee"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to Grantee. The County and Grantee shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure; or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

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WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to Grantee to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and Grantee to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to Grantee as grant payments.

A. **Compliance with Applicable Requirements:** This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations. Based on Treasury Department guidance, as a subrecipient of County's SLFRF, Grantee is subject to 2 CFR Part 200, Subpart F, regarding audit requirements.

B. **Hold Harmless:** Grantee shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or nonperformance of the services or subject matter called for in this Agreement. Grantee agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. **Indemnification:** Grantee shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Grantee and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of Grantee that such expenses which Grantee sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, Grantee agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its

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agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. Grantee further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to Grantee, including interest, attorney's fees, or any penalty provided by law. Grantee shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which Grantee is obligated to indemnify, defend and hold harmless the County under this Agreement. Grantee shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of Grantee's use of the grant payments by the Federal government. If the County determines that Grantee has used the grant payments inconsistent with the objectives of Grantee's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if Grantee has not spent the total amount of grant funds by the end of the period of performance, Grantee shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: Grantee hereby asserts, certifies and reaffirms that all representations and other information contained in Grantee's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of Grantee's knowledge. Grantee acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. Grantee shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of Grantee representation(s) or information untrue or incorrect or otherwise impair Grantee's ability to fulfill Grantee's obligations under this Agreement.

E. Workers' Compensation: Grantee shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: Grantee shall carry sufficient insurance coverage to protect any grant funds provided to Grantee under this Agreement from loss due to theft, fraud and/or undue physical damage. Grantee's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, Grantee shall provide a Certificate of Insurance satisfactory to the requirement of the County. If Grantee is self-insured, then Grantee shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be

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undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The Grantee agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if Grantee materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of Grantee to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to Grantee under this Agreement; or
- Submission by Grantee to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: Grantee must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Grantee pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any

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claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. Conflict of Interest: Where applicable, Grantee shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. Term: This Agreement shall be effective on the Effective Date and shall expire on September 30, 2026, unless terminated pursuant to this Agreement. Any grant funds that are not expended by Grantee at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide Grantee with reimbursements for expenses beyond the Budget Period. Grantee may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the Agreement.

N. Eligible Expenses: Grantee shall spend funds on allowable costs, as described below. Grantee shall spend funds in accordance with 2 CFR Part 200, ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF. For the purposes of this agreement, Grantee is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of Grantee's program and the eligible uses of grant funds. Grantee agrees that the sole and exclusive decision as to whether or not Grantee's use of the grant funds is approved lies within the discretion of the County. Grantee acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that Grantee's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General. Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. Payments: The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund Grantee from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Where applicable, Grantee will submit financial reports to support the payment schedule per the terms in **Exhibit A**. Grant funds shall

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not be used for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. **Record Retention:** Grantee shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. Grantee agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order. If any litigation, claim or audit is started before the expiration of this retention period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and vendors, if applicable, adhere to these record retention requirements.

Q. **Internal Controls:** Grantee must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, Grantee will provide reasonable assurance that the grant funds are being managed in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. **Specific Conditions:** Where applicable, Grantee will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. **Monitoring:** County has the right to conduct monitoring consistent with 2 CFR Part 200, including but not limited to 2 CFR 200.332. Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, Grantee shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, Grantee must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by Grantee with the Agreement terms.

T. **Reporting Procedures:** Per Exhibit A, Grantee agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which grant funds are used or will be used under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement requests. The County may also request that Grantee comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds

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from Grantee.

U. **FOIA:** Grantee acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). Grantee shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. **Notices:** Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. Grantee agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Grantee: The Family Recovery Centers, PLLC(FRC)
2075 Foxfield Road, suite 103
St. Charles, IL 60174

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by Grantee does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

Grantee certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. Grantee acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. Grantee understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. Grantee

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will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: [44519924 (11)]

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date through September 30, 2026

Budget Period: The timeframe for spending is from March 3, 2021 through September 30, 2026.

Award Amount: Total obligation under this Agreement is $300,000

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to Grantee. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to Grantee.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of Grantee. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of Grantee must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

Docusign Envelope ID: D22783E9-2658-4067-9191-31FB64A32B87

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

The Family Recovery Centers, PLLC(FRC):
Signed: DocuSigned by: Dana Slowinski D6612CB184344D5...
Its Duly Authorized Agent
Printed Name: Dana Slowinski
Title: LCSW, Co-Owner
Date: 9/23/2024 | 10:55 AM PDT

County of Kane
Signed: DocuSigned by: Corinne Pierog 62B70EBB0142429...
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Kane County Board Chair
Date: 9/25/2024 | 2:49 PM CDT

Docusign Envelope ID: D22783E9-2658-4067-9191-31FB64A32B87

Exhibit A: Program Terms

1. **Program Description:** In recognition of the devastating impact felt by local organizations with a demonstrated track-record of delivering humanitarian aid to Kane County residents, the Kane County Board has allocated a portion of its American Rescue Plan Act Fund for a Program aimed at supporting the behavioral health infrastructure of Kane County. The Program will provide funds to a variety of local organizations to support the overall improvement of the behavioral health system in Kane County.

2. **Purpose of Award:** This project will work to provide evidence based intensive outpatient services to adolescents and families struggling with a wide range of behavioral health and substance use issues such as depression, anxiety, bi-polar disorder, ADHD, suicidal ideation, self-injury and substance use. The intensive outpatient program (IOP) utilizes Dialectical Behavior Therapy as well as other evidence-based modalities such as experiential therapies (yoga, art, music). Parents/Guardians are integrated into the treatment and the whole family learns new ways of managing maladaptive behaviors, family dynamics, etc. FRC also provides on-call services for both adolescents and parents 24/7 to help skills coaching through difficult situations that come up in their environment and outside of treatment. This project will also aim to provide medication management services to county residents and reduce wait times to see a provider.

3. **Eligible Costs:** Eligible costs under this Agreement are:

   a. **Operational Expenses:**

   - Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.
   - Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor such as staffing agencies, and goods and services required for operation.

   b. **Rent/Mortgage:** Rent and mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.

Expense Type	Description	Amount
Operational Expenses	Staff Payroll	$191,372.52
Rent/Mortgage	Rent	$108,627.48

4. **Payment:** Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. The Grantee will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.

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5. **Performance Measures:** The County may request additional information from Grantee as needed to measure performance under this Agreement.

6. **Required Reporting:**

    a. Programmatic reports: Family Recovery Centers will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators.

    b. Financial reports: Financial reports will be made available to the County as required.

    c. Closeout reports: Family Recovery Centers to provide County with a presentation or report in regards to the project. The closeout report shall include an accounting of all costs and expenses incurred through Family Recovery Centers' use of the grant funds and such other information as the County deems necessary to facilitate closeout of this agreement and permit the County to meet all of its obligations and requirements.

7. **Other Requirements**

    a. **Participation in the Kane County Integrated Referral and Intake System (IRIS):** Family Recovery Centers must also participate in our Integrated Referral and Intake System (IRIS) as a referral partner. This requirement ensures a coordinated approach to service delivery and enhances our collective ability to meet the needs of the community effectively.

    b. **Communication/Branding:** The Kane County Health Department logo and one of the following grant acknowledgment statements must be included in any communications related to projects funded by this grant: "Funding for this project was provided by the Kane County Health Department" or "Funding for this project was provided in part by the Kane County Health Department".

Exhibit B: Specific Conditions

1. Per 2 C.F.R. 200.208, Grantee shall comply with the following Specific Conditions under this Agreement:

The County retains the right to impose specific conditions, as needed.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 23-497

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND ADDRESSING BEHAVIORAL HEALTH NEEDS OF KANE COUNTY RESIDENTS FOR THE KANE COUNTY HEALTH DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Health Department has made a request in the amount of $9,975,000 of SLFRF to fund Addressing the Behavioral Health Needs of Kane County Residents for the purpose of Responding to the public health and negative economic impacts of the COVID 19 pandemic and

WHEREAS, the mental health impact of the pandemic has been well documented. The National Institutes of Health point to a 2021 study which showed almost half of Americans reported recent symptoms of an anxiety or depressive disorder, with 10% reporting that their mental health needs were not being met. Rates of anxiety, depression, substance use, overdose, suicidal ideation, suicide all increased during the pandemic. In Kane County, suicide attempts have increased by 97% since before the pandemic and Kane County Coroner data shows a 16% increase in fatal overdoses from 2019 to 2021. Many stressors increased risk for all residents including: fear of illness death to individual or a loved one,

uncertainty, change in routine, remote schooling, loss of care giver, social isolation and financial instability. Data from the CDC show young people were especially impacted with 37% of high school students reporting poor mental health and 44% reporting that they had feelings of sadness or hopelessness. Specific populations require unique interventions, so this project will address issues experienced differently by residents of different ages, races/ethnicities, socio-economic groups and orientations. and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Health Department's request for SLFRF for Addressing Behavioral Health Needs of Kane County Residents for the purpose of responding to the public health and negative economic impacts of the COVID 19 pandemic and completed an assessment regarding the project's eligibility under section EC1 (Public Health), sub-categories 1.12 (Mental Health Services) and 1.13 (Substance Use Services)(see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $9,975,000 to fund the Addressing Behavioral Health Needs of Kane County Residents for the Kane County Health Department, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Health Department use of State and Local Fiscal Recovery Funds in the amount of $9,975,000 to be used for Addressing Behavioral Health Needs of Kane County Residents, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following grant expenses be budgeted in:

	2024	2025	2026	Total Project
355.800.668110.40000 Salaries and Wages	$170,000	$210,000	$220,000	$600,000
355.800.668110.50150 Contractual/Consulting	$2,860,000	$3,160,000	$3,160,000	$9,180,000
355.800.668110.60010 Operating Supplies	$100,000	$50,000	$45,000	$195,000
	$3,130,000	$3,420,000	$3,425,000	$9,975,000

ARPA Note:
Per finance GL numbers for this project are:

355.580.66816.40000 Salaries and Wages
355.580.66816.50150 Contractual/Consulting
355.800.66816.60010 Operating Supplies

Passed by the Kane County Board on December 12, 2023.

John A. Cunningham, MBA, J.D.
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-437

APPROVING AMENDMENT TO BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANT AGREEMENT(S) WITH MID-VALLEY SPECIAL CO-OP, THE FAMILY RECOVERY CENTERS, PLLC (FRC), MATHERS RECOVERY, AND THE START PROGRAM

WHEREAS, by Resolution No. 24-350, the Kane County Board authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and

WHEREAS, it is necessary to amend Behavioral Health System Improvement grant agreements with the following organizations: Mid-Valley Special Ed Co-Op, The Family Recovery Centers, PLLC (FRC), Mather's Recovery, and The Start Program; and

WHEREAS, these amendments, which are attached hereto, will not affect the award amounts in the grant agreements.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of the amendments to the Behavioral Health System Improvement grant agreements with Mid-Valley Special Ed Co-Op, The Family Recovery Centers, PLLC (FRC), Mather's Recovery, and The Start Program, which are attached hereto, and authorizes the Kane County Board Chairman to execute these amendments, with the final form of each amendment subject to the review and advisement of the Kane County State's Attorney's Office.

Passed by the Kane County Board on November 12, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
PASSED

Docusign Envelope ID: 3E0E7412-2B81-411C-B9DF-06508403C72C

FIRST AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND THE FAMILY RECOVERY CENTERS, PPLC (FRC)

This FIRST AMENDMENT TO GRANT AGREEMENT ("First Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and THE FAMILY RECOVERY CENTERS, PLLC (FRC) ("Grantee").

RECITALS

WHEREAS, County and Grantee entered into a Grant Agreement dated September 25, 2024 ("Agreement") to distribute a portion of County's State and Local Fiscal Recovery Funds to Grantee to benefit the citizens of Kane County; and

WHEREAS, County and Grantee desire to amend the Agreement, pursuant to the terms and conditions of this First Amendment.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this First Amendment by this reference. All capitalized terms used but not defined in this First Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. Exhibit A: Program Terms, in the Agreement shall be amended as follows:

3. Eligible Costs under this Agreement are:

a. Operational Expenses:

- Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.

- Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor, staffing agencies, goods and services required for operation.

b. Rent/Mortgage: Rent and mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.

Docusign Envelope ID: 3E0E7412-2B81-411C-B9DF-06508403C72C

Expense Type	Description	Amount
Operational Expenses	Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor, staffing agencies, goods and services required for operation.	$191,372.52
Rent/Mortgage	Rent/mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.	$108,627.48

Section 3. Miscellaneous.

(a) Continuing Effect. Except as specifically provided in this First Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this First Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this First Amendment.

(c) Counterparts. This First Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This First Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

Docusign Envelope ID: 3E0E7412-2B81-411C-B9DF-06508403C72C

IN WITNESS WHEREOF, County and Grantee have executed this First Amendment to the Agreement on the date first written below.

THE FAMILY RECOVERY CENTERS, PLLC (FRC)

BY: DocuSigned by: Dana Slowinski D8812CB184344D5...

PRINT NAME: Dana Slowinski

TITLE: LCSW, Co-Owner

DATE: 11/13/2024 | 2:44 PM PST

COUNTY OF KANE

BY: DocuSigned by: Corinne Pierog 62B70EBB0142429...

PRINT NAME: Corinne Pierog

TITLE: Kane County Board Chair

DATE: 11/26/2024 | 2:53 PM CST

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-350

AUTHORIZING AWARDS FOR BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANTS AND THE EXECUTION OF BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANT'S AGREEMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the Kane County Board approved in Resolution 23-497 the allocation of $9,975,000 (Nine Million, Nine Hundred Seventy-Five Thousand Dollars) of SLFRF to the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of residents; and

WHEREAS, as part of that allocation, the Kane County Health Department and the American Rescue Plan Program established parameters to use $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) of SLFRF as Behavioral Health System Improvement Grants via competitive notice of funding process (see Exhibit A), to be distributed as reimbursements for eligible expenses, which has been made available to organizations located in Kane County that are fully incorporated and operating by January 1, 2019, deliver services within Kane County, whose proposals for behavioral health system improvement were selected for funding by a competitive process; and

WHEREAS, the $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) is recommended to be awarded as competitive grants and distributed as reimbursements for eligible expenses between the following organizations in Kane County whose proposals scored highest for behavioral health system improvement in the competitive process: AID (2 projects), Boys and Girls Club, La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán, Ecker Center, Family Service Association of Greater Elgin, Family Counseling Services, Family Guidance Centers, Family Recovery Centers, Fox Valley Hands of Hope, Mathers Recovery, Mid-Valley Special Ed Co-Op, Mutual Ground, Suicide Prevention Services of America, The Start Program, Tri-City Family Services, VNA, Well Child Center, World Relief, and Youth Outlook (see Exhibit B).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to execute separate grant agreements with the organizations receiving awards, as set forth in Exhibit B, to be distributed as reimbursements for eligible expenses incurred by the organizations, with the terms established pursuant to the template grant agreement (not attached) as Exhibit C, and with the final form of each agreement to be reviewed by the State's Attorney's Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each organization are reviewed, verified, and are consistent with the terms of the executed grant agreements, and are in accordance with ARPA, the Final Rule, and all related guidance by the United States Department of the Treasury.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further coordinate with the County Treasurer the payment and delivery of the reimbursements to the respective organizations.

Passed by the Kane County Board on September 10, 2024

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-088

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND PADS OF ELGIN

WHEREAS, by Resolution No. 24-387, the Kane County Board approved and authorized the Kane County Board Chairman to execute an agreement between the County of Kane and PADS of Elgin to distribute a portion of County's State and Local Fiscal Recovery Funds to benefit the citizens of Kane County ("Beneficiary Agreement"); and

WHEREAS, it is necessary to amend the Beneficiary Agreement to update the budget table in Exhibit A to the Beneficiary Agreement; and

WHEREAS, the First Amendment to the Beneficiary Agreement, attached hereto, will not affect the total award amount awarded in Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of First Amendment to the Beneficiary Agreement with PADS of Elgin, attached hereto, and authorizes the Kane County Board Chairman to execute this First Amendment to the Beneficiary Agreement, with the final form subject to the review and advisement of the Kane County State's Attorney's Office.

Passed by the Kane County Board on March 10, 2025.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND PADS OF ELGIN

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

BY Resolution No. 24-387, the Kane County Board approved and authorized the Kane County Board Chairman to execute an agreement between the County of Kane and PADS of Elgin to distribute a portion of County's State and Local Fiscal Recovery Funds to benefit the citizens of Kane County ("Beneficiary Agreement"). It is necessary to amend the Beneficiary Agreement to amend the budget table in Exhibit A to the Beneficiary Agreement.

FIRST AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND PADS OF ELGIN

This FIRST AMENDMENT TO GRANT AGREEMENT ("First Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and PADS OF ELGIN ("Beneficiary").

RECITALS

WHEREAS, County and Beneficiary entered into a Grant Agreement dated October 11, 2024 ("Agreement"), to distribute a portion of County's State and Local Fiscal Recovery Funds to Beneficiary to benefit the citizens of Kane County; and

WHEREAS, County and Beneficiary desire to amend the Agreement, pursuant to the terms and conditions of this First Amendment; and

WHEREAS, section I(G) of the Agreement provides that the Parties may amend the Agreement by a written instrument signed by both Parties.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this First Amendment by this reference. All capitalized terms used but not defined in this First Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. The Budget Table in "Exhibit A: Program Terms" in the Agreement shall be modified and replaced with the following table:

Expense Type	Description	Amount
Operational; Rent/Mortgage	Salaries – case manager and shelter care coordinators; computers, monitors, furniture, contracted counseling, video interpretation, training, and transportation services; three months' rent – one client.	$300,000.00

Section 3. **Miscellaneous**.

(a) Continuing Effect. Except as specifically provided in this First Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this Second Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this First Amendment.

(c) Counterparts. This First Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This First Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

IN WITNESS WHEREOF, County and Beneficiary have executed this First Amendment to the Agreement on the date last written below.

COUNTY OF KANE

BY:
PRINT NAME:
TITLE:
DATE:

PADS OF ELGIN

BY:
PRINT NAME:
TITLE:
DATE:

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-387

APPROVING AND AUTHORIZING GRANT AGREEMENTS FOR BEHAVIORAL HEALTH SYSTEM IMPROVEMENT PROJECTS FOR THE KANE COUNTY HEALTH DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 23-497, the Kane County Board approved the allocation of $9,975,000 (Nine Million, Nine Hundred Seventy-Five Thousand Dollars) of SLFRF to the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of residents; and

WHEREAS, the Kane County Health Department has developed a plan to use $1,110,338.46 (One Million One Hundred Ten Thousand Three Hundred Thirty-Eight Dollars and Forty-Six Cents) of that allocation as grants to Elgin Community Crisis Center ($210,613.96), Elgin Partnership for Early Learning ($300,000.00), Kids Above All ($299,724.50) and PADS of Elgin ($300,000.00) for the purpose of expanding access to behavioral health services in Kane County; and

WHEREAS, the mental health impact of the pandemic has been well documented. The National Institutes of Health point to a 2021 study which showed almost half of all Americans reported recent symptoms of anxiety or depressive disorder with 10% reporting that their mental health needs were not being met. Rates of anxiety, depression, substance use, overdose, suicidal ideation, community violence and suicide all increased during the pandemic. These issues continue to be elevated as many individuals faced increased trauma

during the COVID-19 pandemic. Community violence has a profound and lasting effect on mental and behavioral health and;

NOW, THEREFORE, BE IT RESOLVED, the Kane County Board hereby approves and authorizes the Kane County Board Chairman to execute separate grant agreements with the following organizations in the following amounts, Elgin Community Crisis Center ($210,613.96), Elgin Partnership for Early Learning ($300,000.00), Kids Above All ($299,724.50), and PADS of Elgin ($300,000.00), for a total of $1,110,338.46 (One Million One Hundred Ten Thousand Three Hundred Thirty-Eight Dollars and Forty-Six Cents), to be used as part of the Kane County Health Department's Behavioral Health System Improvement Initiative, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each organization are reviewed, verified, and are consistent with the terms of the executed grant agreements, and are in accordance with ARPA, the Final Rule, all related guidance by the United States Department of the Treasury, and any other Federal State, or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further coordinate with the County Treasurer the payment and delivery of the reimbursements to the respective organizations.

Passed by the Kane County Board on October 8, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

Docusign Envelope ID: 91C7923C-FAE1-4905-BC7D-5D9F9D5EF582

Unique Identifier: [44519924 (27)]

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND PADS OF ELGIN

THIS AGREEMENT ("Agreement"), is entered into and made effective the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and PADS of Elgin ("Beneficiary"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to the Beneficiary. The County and Beneficiary shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure; or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

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WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to the Beneficiary to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and the Beneficiary to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to the Beneficiary as grant payments.

A. Compliance with Applicable Requirements: This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations.

B. Hold Harmless: The Beneficiary shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Beneficiary's performance or nonperformance of the services or subject matter called for in this Agreement. The Beneficiary agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. Indemnification: The Beneficiary shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by the Beneficiary and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of the Beneficiary that such expenses which the Beneficiary sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, the Beneficiary agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. The

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Beneficiary further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to the Beneficiary, including interest, attorney's fees, or any penalty provided by law. The Beneficiary shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Beneficiary is obligated to indemnify, defend and hold harmless the County under this Agreement. The Beneficiary shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of the Beneficiary's use of the grant payments by the Federal government. If the County determines that the Beneficiary has used the grant payments inconsistent with the objectives of the Beneficiary's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if the Beneficiary has not spent the total amount of grant funds by the end of the period of performance, the Beneficiary shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: The Beneficiary hereby asserts, certifies and reaffirms that all representations and other information contained in the Beneficiary's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of the Beneficiary's knowledge. The Beneficiary acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. The Beneficiary shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of the Beneficiary representation(s) or information untrue or incorrect or otherwise impair the Beneficiary's ability to fulfill the Beneficiary's obligations under this Agreement.

E. Workers' Compensation: The Beneficiary shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: The Beneficiary shall carry sufficient insurance coverage to protect any grant funds provided to the Beneficiary under this Agreement from loss due to theft, fraud and/or undue physical damage. The Beneficiary's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, the Beneficiary shall provide a Certificate of Insurance satisfactory to the requirement of the County. If the Beneficiary is self-insured, then the Beneficiary shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be

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undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The Beneficiary agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if the Beneficiary materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of the Beneficiary to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to the Beneficiary under this Agreement; or
- Submission by the Beneficiary to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: The Beneficiary must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of the Beneficiary pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any

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claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. Conflict of Interest: Where applicable, the Beneficiary shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. Term: This Agreement shall be effective on the date of final execution and shall expire on September 30, 2026, unless terminated pursuant to this Agreement. Any grant funds that are not expended by the Beneficiary at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide the Beneficiary with reimbursements for expenses beyond the Budget Period. The Beneficiary may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the period of performance.

N. Eligible Expenses: The Beneficiary shall spend funds on allowable costs, as described below. The Beneficiary shall spend funds in accordance ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF, and where applicable, with 2 CFR Part 200. For the purposes of this agreement, the Beneficiary is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of the Beneficiary's program and the eligible uses of grant funds. The Beneficiary agrees that the sole and exclusive decision as to whether or not the Beneficiary's use of the grant funds is approved lies within the discretion of the County. The Beneficiary acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that the Beneficiary's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. Payments: The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund the Beneficiary from any other source. The County shall not be obligated to provide any grant funds in excess

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of the Award Amount under this Agreement. Where applicable, the Beneficiary will submit financial reports to support the payment schedule per the terms in **Exhibit A**. The Beneficiary shall not use grant funds for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. Record Retention: The Beneficiary shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. The Beneficiary agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order.

Q. Internal Controls: The Beneficiary must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, the Beneficiary will provide reasonable assurance that the Beneficiary is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Where applicable, the Beneficiary will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, the Beneficiary shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, the Beneficiary must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by the Beneficiary with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, the Beneficiary agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which Beneficiary has used the grant funds under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement requests. The County may also request that the Beneficiary comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Beneficiary.

U. FOIA: The Beneficiary acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the

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County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). The Beneficiary shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. Notices: Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. The Beneficiary agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Beneficiary: PADS of Elgin
1730 Berkley St.
Elgin, IL 60123

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by the Beneficiary does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

The Beneficiary certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. The Beneficiary acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. The Beneficiary understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. The Beneficiary will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been

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or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: [44519924 (27)]

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date, through September 30, 2026

Budget Period: The timeframe for spending is from November 1, 2024, through September 30, 2026.

Award Amount: Total obligation under this Agreement is **$300,000.00**

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to the Beneficiary. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to any Beneficiary.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the Beneficiary. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of the Beneficiary must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

PADS of Elgin

Signed: Signed by: Carrie L Sch

Its Duly Authorized Agent

Printed Name: Carrie Schneider

Title: Operations Manager

Date: 10/9/2024 | 3:52 PM CDT

County of Kane

Signed: DocuSigned by: Corinne Pierog

Its Duly Authorized Agent

Printed Name: Corinne Pierog

Title: Kane County Board Chair

Date: 10/11/2024 | 11:38 AM CDT

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Exhibit A: Program Terms

1. Program Description:

- Help fund Shelter Care Coordinators and Case Management services.
- Provide transportation for clients to utilize behavioral health services at local social service agencies. Often clients do not have the resources to transport themselves to critical appointments, they seek to remedy this by offering transportation to these crucial appointments. They will offer bus passes and Uber rides along with using the PADS of Elgin van to transport clients. In order to do this, maintenance and fuel will be required.
- Purchase new computers to facilitate clients using telehealth with all health practitioners. Beneficiary would utilize this funding to remodel its computer lab with new tables and chairs.
- Continue to offer training and continuing education to our staff to care for our clients who are experiencing homelessness and have mental health diagnosis.
- Provide in-house chemical dependency with credentialed professionals.

2. Purpose of Award:

Expand and enhance the Beneficiary's capacity to ensure all individuals seeking housing are also connected to vital behavioral health services needed to ensure sustained recovery and stability.

3. Eligible Costs: Eligible costs under this Agreement are:

a. Operational Expenses:

- Expenses related to the operation of Beneficiary, which may include non-C-suite payroll, contracted labor such as staffing agencies, and goods and services required for operation.
- Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.

b. **Rent/Mortgage:** Rent and mortgage payments at locations where Beneficiary is serving Kane County clients. This does not include acquisition of real property.

Expense Type	Description	Amount
Operational	Salaries – case manager and shelter care coordinators	$283,750.00
Operational	Computers, monitors, furniture, contracted counseling, video interpretation, training and transportation services	$14,000.00
Rent/Mortgage	Three months' rent – one client	$2,250.00
TOTAL		**$300,000.00**

4. Payment: Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. Considering the fact that this Beneficiary has previously received ARPA funds from Kane County, the Beneficiary must not submit requests for reimbursement for expenses that have already been reimbursed with ARPA

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funds. The Beneficiary will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.

5. Performance Measures: The County may request additional information from the Beneficiary as needed to measure performance under this Agreement.

6. Required Reporting:

a. Programmatic reports: Beneficiary will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators

b. Financial reports: Financial reports will be made available to the County as required

c. Closeout reports: Beneficiary to provide County with a presentation or report in regards to the project.

7. Other Requirements:

a. Participation in the Kane County Integrated Referral and Intake System (IRIS): PADS of Elgin must also participate in our Integrated Referral and Intake System (IRIS) as a referral partner. This requirement ensures a coordinated approach to service delivery and enhances our collective ability to meet the needs of the community effectively. If organization is not an existing IRIS partner, contact the Kane County Health Department to schedule onboarding within 60 days of agreement initiation date.

b. Communication/Branding: The Kane County Health Department logo and one of the following grant acknowledgment statements must be included in any communications related to projects funded by this grant: "Funding for this project was provided by the Kane County Health Department" or “Funding for this project was provided in part by the Kane County Health Department”. A communications document and logo will be provided.

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Exhibit B: Specific Conditions

1. Per 2 C.F.R. 200.208, the Beneficiary shall comply with the following Specific Conditions under this Agreement:

The County retains the right to impose specific conditions, as needed.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-089

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND SUICIDE PREVENTION SERVICES OF AMERICA

WHEREAS, by Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and

WHEREAS, it is necessary to amend Behavioral Health System Improvement grant agreement with Suicide Prevention Services of America to update the budget table in Exhibit A to the Agreement; and

WHEREAS, the First Amendment to the Agreement, attached hereto, will not affect the total award amount awarded in Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of First Amendment to the Agreement with Suicide Prevention Services of America, attached hereto, and authorizes the Kane County Board Chairman to execute this First Amendment to the Agreement, with the final form subject to the review and advisement of the Kane County State's Attorney's Office.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND SUICIDE PREVENTION SERVICES OF AMERICA

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

BY Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents.It is necessary now to amend Behavioral Health System Improvement grant agreement with Suicide Prevention Services of America to amend the budget table in Exhibit A to the Agreement.

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FIRST AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND SUICIDE PREVENTION SERVICES OF AMERICA

This FIRST AMENDMENT TO GRANT AGREEMENT ("First Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and SUICIDE PREVENTION SERVICES OF AMERICA ("Grantee").

RECITALS

WHEREAS, County and Grantee entered into a Grant Agreement dated September 25, 2024 ("Agreement"), to distribute a portion of County's State and Local Fiscal Recovery Funds to Grantee to benefit the citizens of Kane County; and

WHEREAS, County and Grantee desire to amend the Agreement, pursuant to the terms and conditions of this First Amendment; and

WHEREAS, section I(G) of the Agreement provides that the Parties may amend the Agreement by a written instrument signed by both Parties.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this First Amendment by this reference. All capitalized terms used but not defined in this First Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. The Parties agree to amend the Agreement as follows:

(a) The "Exhibit A: Program Terms" in the Agreement shall be modified so the heading in Section 3(a) (Eligible Costs) reads "Programmatic Expenses and Operational Expenses:";

(b) The Budget Table in "Exhibit A: Program Terms" in the Agreement shall be modified and replaced with the following table:

Section 3. **Miscellaneous**.

(a) Continuing Effect. Except as specifically provided in this First Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect.

Expense Type	Description	Amount
Programmatic Expenses; Operational Expenses; Rent/Mortgage	Expenses related to the operation of behavioral health programs; expenses related to the operation of organizations; Salaries, Benefits, EMR Software, Telephone Services satellite office, Rent/mortgage payments for the physical place of business where the organization is serving Kane County clients, limited to unpaid rent/mortgage, acquisition of real property is not allowed.	$298,806.00

In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this Second Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this First Amendment.

(c) Counterparts. This First Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This First Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

IN WITNESS WHEREOF, County and Grantee have executed this First Amendment to the Agreement on the date last written below.

COUNTY OF KANE

BY:
PRINT NAME:
TITLE:
DATE:

SUICIDE PREVENTION SERVICES OF AMERICA

BY:
PRINT NAME:
TITLE:
DATE:

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Unique Identifier: [44519924 (17)]

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND SUICIDE PREVENTION SERVICES OF AMERICA

THIS AGREEMENT ("Agreement"), is entered into and made effective the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and Suicide Prevention Services of America ("Grantee"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to Grantee. The County and Grantee shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure; or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

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WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to Grantee to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and Grantee to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to Grantee as grant payments.

A. **Compliance with Applicable Requirements:** This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations. Based on Treasury Department guidance, as a subrecipient of County's SLFRF, Grantee is subject to 2 CFR Part 200, Subpart F, regarding audit requirements.

B. **Hold Harmless:** Grantee shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or nonperformance of the services or subject matter called for in this Agreement. Grantee agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. **Indemnification:** Grantee shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Grantee and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of Grantee that such expenses which Grantee sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, Grantee agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its

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agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. Grantee further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to Grantee, including interest, attorney's fees, or any penalty provided by law. Grantee shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which Grantee is obligated to indemnify, defend and hold harmless the County under this Agreement. Grantee shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of Grantee's use of the grant payments by the Federal government. If the County determines that Grantee has used the grant payments inconsistent with the objectives of Grantee's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if Grantee has not spent the total amount of grant funds by the end of the period of performance, Grantee shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: Grantee hereby asserts, certifies and reaffirms that all representations and other information contained in Grantee's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of Grantee's knowledge. Grantee acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. Grantee shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of Grantee representation(s) or information untrue or incorrect or otherwise impair Grantee's ability to fulfill Grantee's obligations under this Agreement.

E. Workers' Compensation: Grantee shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: Grantee shall carry sufficient insurance coverage to protect any grant funds provided to Grantee under this Agreement from loss due to theft, fraud and/or undue physical damage. Grantee's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, Grantee shall provide a Certificate of Insurance satisfactory to the requirement of the County. If Grantee is self-insured, then Grantee shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be

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undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The Grantee agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if Grantee materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of Grantee to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to Grantee under this Agreement; or
- Submission by Grantee to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: Grantee must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Grantee pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any

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claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. Conflict of Interest: Where applicable, Grantee shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. Term: This Agreement shall be effective on the Effective Date and shall expire on September 30, 2026, unless terminated pursuant to this Agreement. Any grant funds that are not expended by Grantee at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide Grantee with reimbursements for expenses beyond the Budget Period. Grantee may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the Agreement.

N. Eligible Expenses: Grantee shall spend funds on allowable costs, as described below. Grantee shall spend funds in accordance with 2 CFR Part 200, ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF. For the purposes of this agreement, Grantee is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of Grantee's program and the eligible uses of grant funds. Grantee agrees that the sole and exclusive decision as to whether or not Grantee's use of the grant funds is approved lies within the discretion of the County. Grantee acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that Grantee's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General. Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. Payments: The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund Grantee from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Where applicable, Grantee will submit financial reports to support the payment schedule per the terms in **Exhibit A**. Grant funds shall

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not be used for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. Record Retention: Grantee shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. Grantee agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order. If any litigation, claim or audit is started before the expiration of this retention period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and vendors, if applicable, adhere to these record retention requirements.

Q. Internal Controls: Grantee must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, Grantee will provide reasonable assurance that the grant funds are being managed in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Where applicable, Grantee will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: County has the right to conduct monitoring consistent with 2 CFR Part 200, including but not limited to 2 CFR 200.332. Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, Grantee shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, Grantee must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by Grantee with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, Grantee agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which grant funds are used or will be used under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement requests. The County may also request that Grantee comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds

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from Grantee.

U. **FOIA:** Grantee acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). Grantee shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. **Notices:** Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. Grantee agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Grantee: Suicide Prevention Services of America
528 S. Batavia Ave.
Batavia, IL 60510

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by Grantee does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

Grantee certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. Grantee acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. Grantee understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. Grantee

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will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: [44519924 (17)]

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date through September 30, 2026

Budget Period: The timeframe for spending is from March 3, 2021 through September 30, 2026.

Award Amount: Total obligation under this Agreement is $298,806.00

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to Grantee. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to Grantee.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of Grantee. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of Grantee must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

Suicide Prevention Services:
Signed: Signed by: Stephanie Weber, Executive Director
CD819D9465E942D...
Its Duly Authorized Agent
Printed Name: Stephanie Weber
Title: Executive Director
Date: 9/20/2024 | 7:28 AM PDT

County of Kane
Signed: DocuSigned by: Corinne Pierog
62B70EBB0142429...
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Kane County Board Chair
Date: 9/25/2024 | 2:50 PM CDT

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Exhibit A: Program Terms

1. **Program Description:** In recognition of the devastating impact felt by local organizations with a demonstrated track-record of delivering humanitarian aid to Kane County residents, the Kane County Board has allocated a portion of its American Rescue Plan Act Fund for a Program aimed at supporting the behavioral health infrastructure of Kane County. The Program will provide funds to a variety of local organizations to support the overall improvement of the behavioral health system in Kane County.

2. **Purpose of Award:** Through strategic amalgamation of counseling, support initiatives, and educational endeavors, Suicide Prevention Services of America seeks to fortify its community partnerships, identify individuals at risk for suicide and depression, and strive for a future where suicide is eradicated. SPSA utilizes a multi-faceted approach for suicide prevention, intervention and postvention through personalized counseling sessions, depression screenings, and various educational programs. The primary objective of this project is to bolster the scope of behavioral health services offered by SPSA and aim to extend SPSA's outreach to bicultural individuals, thereby accommodating a broader client base. There will be telehealth HIPPA compliant software for those who are unable to attend sessions in person due to transportation. SPSA will also expand the knowledge and cultural competence of staff to ensure best practices when working with a diverse community through continuing education courses/programs.

3. **Eligible Costs:** Eligible costs under this Agreement are:

    a. **Operational Expenses**

    - Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.
    - Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor such as staffing agencies, and goods and services required for operation.

    c. **Rent/Mortgage:** Rent and mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.

Expense Type	Description	Amount
Operational Expenses	Salaries, EMR Software	$218,976.00
Operational Expenses	Telephone services satellite office	$3,600.00
Rent/Mortgage	Satellite office rent	$76,230.00

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4. **Payment:** Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. The Grantee will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.
5. **Performance Measures:** The County may request additional information from Suicide Prevention Services as needed to measure performance under this Agreement.
6. **Required Reporting:**
    a. Programmatic reports: Suicide Prevention Services will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators.
    b. Financial reports: Financial reports will be made available to the County Department as required.
    c. Closeout reports: Suicide Prevention Services of America to provide County with a presentation or report in regards to the project. The closeout report shall include an accounting of all costs and expenses incurred through SPSA's use of the grant funds and such other information as the County deems necessary to facilitate closeout of this agreement and permit the County to meet all of its obligations and requirements.
7. **Other Requirements**
    a. **Participation in the Kane County Integrated Referral and Intake System (IRIS):** Suicide Prevention Services must also participate in our Integrated Referral and Intake System (IRIS) as a referral partner. This requirement ensures a coordinated approach to service delivery and enhances our collective ability to meet the needs of the community effectively.
    a. **Communication/Branding:** The Kane County Health Department logo and one of the following grant acknowledgment statements must be included in any communications related to projects funded by this grant: "Funding for this project was provided by the Kane County Health Department" or "Funding for this project was provided in part by the Kane County Health Department".

Exhibit B: Specific Conditions

1. Per 2 C.F.R. 200.208, Grantee shall comply with the following Specific Conditions under this Agreement:

The County reserves the right institute Specific Conditions.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-350

AUTHORIZING AWARDS FOR BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANTS AND THE EXECUTION OF BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANT'S AGREEMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the Kane County Board approved in Resolution 23-497 the allocation of $9,975,000 (Nine Million, Nine Hundred Seventy-Five Thousand Dollars) of SLFRF to the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of residents; and

WHEREAS, as part of that allocation, the Kane County Health Department and the American Rescue Plan Program established parameters to use $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) of SLFRF as Behavioral Health System Improvement Grants via competitive notice of funding process (see Exhibit A), to be distributed as reimbursements for eligible expenses, which has been made available to organizations located in Kane County that are fully incorporated and operating by January 1, 2019, deliver services within Kane County, whose proposals for behavioral health system improvement were selected for funding by a competitive process; and

WHEREAS, the $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) is recommended to be awarded as competitive grants and distributed as reimbursements for eligible expenses between the following organizations in Kane County whose proposals scored highest for behavioral health system improvement in the competitive process: AID (2 projects), Boys and Girls Club, La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán, Ecker Center, Family Service Association of Greater Elgin, Family Counseling Services, Family Guidance Centers, Family Recovery Centers, Fox Valley Hands of Hope, Mathers Recovery, Mid-Valley Special Ed Co-Op, Mutual Ground, Suicide Prevention Services of America, The Start Program, Tri-City Family Services, VNA, Well Child Center, World Relief, and Youth Outlook (see Exhibit B).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to execute separate grant agreements with the organizations receiving awards, as set forth in Exhibit B, to be distributed as reimbursements for eligible expenses incurred by the organizations, with the terms established pursuant to the template grant agreement (not attached) as Exhibit C, and with the final form of each agreement to be reviewed by the State's Attorney's Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each organization are reviewed, verified, and are consistent with the terms of the executed grant agreements, and are in accordance with ARPA, the Final Rule, and all related guidance by the United States Department of the Treasury.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further coordinate with the County Treasurer the payment and delivery of the reimbursements to the respective organizations.

Passed by the Kane County Board on September 10, 2024

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-090

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND YOUTH OUTLOOK

WHEREAS, by Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and

WHEREAS, it is necessary to amend Behavioral Health System Improvement grant agreement with Youth Outlook to update the budget table in Exhibit A to the Agreement; and

WHEREAS, the First Amendment to the Agreement, attached hereto, will not affect the total award amount awarded in Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of First Amendment to the Agreement with Youth Outlook, attached hereto, and authorizes the Kane County Board Chairman to execute this First Amendment to the Agreement, with the final form subject to the review and advisement of the Kane County State's Attorney's Office.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND YOUTH OUTLOOK

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

BY Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents. It is necessary now to amend Behavioral Health System Improvement grant agreement with Youth Outlook to amend the budget table in Exhibit A to the Agreement

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FIRST AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND YOUTH OUTLOOK

This FIRST AMENDMENT TO GRANT AGREEMENT ("First Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and YOUTH OUTLOOK ("Grantee").

RECITALS

WHEREAS, County and Grantee entered into a Grant Agreement dated September 25, 2024 ("Agreement"), to distribute a portion of County's State and Local Fiscal Recovery Funds to Grantee to benefit the citizens of Kane County; and

WHEREAS, County and Grantee desire to amend the Agreement, pursuant to the terms and conditions of this First Amendment; and

WHEREAS, section I(G) of the Agreement provides that the Parties may amend the Agreement by a written instrument signed by both Parties.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this First Amendment by this reference. All capitalized terms used but not defined in this First Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. The Budget Table in "Exhibit A: Program Terms" in the Agreement shall be modified and replaced with the following table:

Expense Type	Description	Amount
Operational Expenses	Supplies for groups, tablet, translated materials, and printing; staff salary and fringe for Spanish group, children's group, drop-in center, health navigator, and program supervision; contractual services	$300,000.00

Section 3. **Miscellaneous**.

(a) Continuing Effect. Except as specifically provided in this First Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this Second Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this First Amendment.

(c) Counterparts. This First Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This First Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

IN WITNESS WHEREOF, County and Grantee have executed this First Amendment to the Agreement on the date last written below.

COUNTY OF KANE

BY:
PRINT NAME:
TITLE:
DATE:

YOUTH OUTLOOK

BY:
PRINT NAME:
TITLE:
DATE:

Docusign Envelope ID: 1EC49B48-8674-4A85-A199-F382A768AE4C

Unique Identifier: [44519924 (23)]

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND YOUTH OUTLOOK

THIS AGREEMENT ("Agreement"), is entered into and made effective the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and Youth Outlook ("Grantee"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to Grantee. The County and Grantee shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure; or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

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WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to Grantee to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and Grantee to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to Grantee as grant payments.

A. **Compliance with Applicable Requirements:** This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations. Based on Treasury Department guidance, as a subrecipient of County's SLFRF, Grantee is subject to 2 CFR Part 200, Subpart F, regarding audit requirements.

B. **Hold Harmless:** Grantee shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or nonperformance of the services or subject matter called for in this Agreement. Grantee agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. **Indemnification:** Grantee shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Grantee and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of Grantee that such expenses which Grantee sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, Grantee agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its

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agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. Grantee further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to Grantee, including interest, attorney's fees, or any penalty provided by law. Grantee shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which Grantee is obligated to indemnify, defend and hold harmless the County under this Agreement. Grantee shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of Grantee's use of the grant payments by the Federal government. If the County determines that Grantee has used the grant payments inconsistent with the objectives of Grantee's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if Grantee has not spent the total amount of grant funds by the end of the period of performance, Grantee shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: Grantee hereby asserts, certifies and reaffirms that all representations and other information contained in Grantee's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of Grantee's knowledge. Grantee acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. Grantee shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of Grantee representation(s) or information untrue or incorrect or otherwise impair Grantee's ability to fulfill Grantee's obligations under this Agreement.

E. Workers' Compensation: Grantee shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: Grantee shall carry sufficient insurance coverage to protect any grant funds provided to Grantee under this Agreement from loss due to theft, fraud and/or undue physical damage. Grantee's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, Grantee shall provide a Certificate of Insurance satisfactory to the requirement of the County. If Grantee is self-insured, then Grantee shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be

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undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The Grantee agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if Grantee materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of Grantee to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to Grantee under this Agreement; or
- Submission by Grantee to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: Grantee must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Grantee pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any

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claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. Conflict of Interest: Where applicable, Grantee shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. Term: This Agreement shall be effective on the Effective Date and shall expire on September 30, 2026, unless terminated pursuant to this Agreement. Any grant funds that are not expended by Grantee at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide Grantee with reimbursements for expenses beyond the Budget Period. Grantee may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the Agreement.

N. Eligible Expenses: Grantee shall spend funds on allowable costs, as described below. Grantee shall spend funds in accordance with 2 CFR Part 200, ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF. For the purposes of this agreement, Grantee is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of Grantee's program and the eligible uses of grant funds. Grantee agrees that the sole and exclusive decision as to whether or not Grantee's use of the grant funds is approved lies within the discretion of the County. Grantee acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that Grantee's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General. Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. Payments: The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund Grantee from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Where applicable, Grantee will submit financial reports to support the payment schedule per the terms in **Exhibit A**. Grant funds shall

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not be used for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. Record Retention: Grantee shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. Grantee agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order. If any litigation, claim or audit is started before the expiration of this retention period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and vendors, if applicable, adhere to these record retention requirements.

Q. Internal Controls: Grantee must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, Grantee will provide reasonable assurance that the grant funds are being managed in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Where applicable, Grantee will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: County has the right to conduct monitoring consistent with 2 CFR Part 200, including but not limited to 2 CFR 200.332. Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, Grantee shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, Grantee must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by Grantee with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, Grantee agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which grant funds are used or will be used under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement requests. The County may also request that Grantee comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds

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from Grantee.

U. **FOIA:** Grantee acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). Grantee shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. **Notices:** Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. Grantee agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Grantee: Youth Outlook
1828 Old Naperville Rd.
Naperville, IL 60563

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by Grantee does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

Grantee certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. Grantee acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. Grantee understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. Grantee

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will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: [44519924 (23)]

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date through September 30, 2026

Budget Period: The timeframe for spending is from March 3, 2021 through September 30, 2026.

Award Amount: Total obligation under this Agreement is $300,000.00

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to Grantee. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to Grantee.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of Grantee. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of Grantee must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

Youth Outlook
Signed: DocuSigned by: Nancy Mullen B0D3870EE98F4CC...
Its Duly Authorized Agent
Printed Name: Nancy Mullen
Title: Executive Director
Date: 9/24/2024 | 10:43 AM PDT

County of Kane
Signed: DocuSigned by: Corinne Pierog 62B70EBB0142429...
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Kane County Board Chair
Date: 9/25/2024 | 2:49 PM CDT

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Exhibit A: Program Terms

1. **Program Description:** In recognition of the devastating impact felt by local organizations with a demonstrated track-record of delivering humanitarian aid to Kane County residents, the Kane County Board has allocated a portion of its American Rescue Plan Act Fund for a Program aimed at supporting the behavioral health infrastructure of Kane County. The Program will provide funds to a variety of local organizations to support the overall improvement of the behavioral health system in Kane County.

2. **Purpose of Award:** Youth Outlook celebrates, empowers, advocates for, and provides services to meet the ever-evolving needs of LGBTQ+ youth and their families, friends, and communities throughout north and central Illinois. Before COVID-19, LGBTQ+ young people had higher rates of depression, anxiety and suicidal ideation. The pandemic only exacerbated those numbers. Additionally, when looking at the intersections of the Latinx and LGBTQ+ populations, there is a limited number of known affirming resources in Kane County to meet the needs of queer and trans Latinx youth and families. Through early intervention, young people have better mental health outcomes so Youth Outlook will create and expand affirming programming and capacity building in Kane County. Youth Outlook will provide Health and Wellness Navigation Services in Kane County working with LGBTQ+ youth and families to identify physical and mental health resources and provide case management to link families to care and ensure they actually connect with the providers. The navigators and education team at Youth Outlook will also provide education to mental and physical health providers to expand their capacity to serve the LGBTQ+ population. Additionally, Youth Outlook will provide direct services to LGBTQ+ youth through the Rainbow Sprouts program in Aurora for Kindergarten-6th grade youth and their families, develop a Spanish Speaking Parent and Caregiver Group for parents of LGBTQ+ individuals, and expand virtual LGBTQ+ drop-in centers for LGBTQ+ youth and young adults.

3. **Eligible Costs:** Eligible costs under this Agreement are:

    a. **Operational Expenses**:

    - Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.
    - Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor such as staffing agencies, and goods and services required for operation.

    b. **Rent/Mortgage:** Rent and mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.

Expense Type	Description	Amount
Operational Expenses	Supplies for groups, tablet, translated materials, and printing	$6,825.00
Operational Expenses	Staff salary and fringe for Spanish group, children's group, drop-in center, health navigator, and program supervision	$293,175.00

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4. **Payment:** Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. The Grantee will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.
5. **Performance Measures:** The County may request additional information from Grantee as needed to measure performance under this Agreement.
6. **Required Reporting:**
    a. Programmatic reports: Awardee will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators.
    b. Financial reports: Financial reports will be made available to the County as required.
    c. Closeout reports: Youth Outlook to provide County with a presentation or report in regards to the project. The closeout report shall include an accounting of all costs and expenses incurred through Youth Outlook's use of the grant funds and such other information as the County deems necessary to facilitate closeout of this agreement and permit the County to meet all of its obligations and requirements.

7. **Other Requirements:**
    a. Participation in the Kane County Integrated Referral and Intake System (IRIS): Youth Outlook must also participate in our Integrated Referral and Intake System (IRIS) as a referral partner. This requirement ensures a coordinated approach to service delivery and enhances our collective ability to meet the needs of the community effectively.
    b. Communication/Branding: The Kane County Health Department logo and one of the following grant acknowledgment statements must be included in any communications related to projects funded by this grant: "Funding for this project was provided by the Kane County Health Department" or "Funding for this project was provided in part by the Kane County Health Department".

Exhibit B: Specific Conditions

1. Per 2 C.F.R. 200.208, Grantee shall comply with the following Specific Conditions under this Agreement: The County retains the right to impose specific conditions, as needed.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-350

AUTHORIZING AWARDS FOR BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANTS AND THE EXECUTION OF BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANT'S AGREEMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the Kane County Board approved in Resolution 23-497 the allocation of $9,975,000 (Nine Million, Nine Hundred Seventy-Five Thousand Dollars) of SLFRF to the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of residents; and

WHEREAS, as part of that allocation, the Kane County Health Department and the American Rescue Plan Program established parameters to use $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) of SLFRF as Behavioral Health System Improvement Grants via competitive notice of funding process (see Exhibit A), to be distributed as reimbursements for eligible expenses, which has been made available to organizations located in Kane County that are fully incorporated and operating by January 1, 2019, deliver services within Kane County, whose proposals for behavioral health system improvement were selected for funding by a competitive process; and

WHEREAS, the $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) is recommended to be awarded as competitive grants and distributed as reimbursements for eligible expenses between the following organizations in Kane County whose proposals scored highest for behavioral health system improvement in the competitive process: AID (2 projects), Boys and Girls Club, La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán, Ecker Center, Family Service Association of Greater Elgin, Family Counseling Services, Family Guidance Centers, Family Recovery Centers, Fox Valley Hands of Hope, Mathers Recovery, Mid-Valley Special Ed Co-Op, Mutual Ground, Suicide Prevention Services of America, The Start Program, Tri-City Family Services, VNA, Well Child Center, World Relief, and Youth Outlook (see Exhibit B).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to execute separate grant agreements with the organizations receiving awards, as set forth in Exhibit B, to be distributed as reimbursements for eligible expenses incurred by the organizations, with the terms established pursuant to the template grant agreement (not attached) as Exhibit C, and with the final form of each agreement to be reviewed by the State's Attorney's Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each organization are reviewed, verified, and are consistent with the terms of the executed grant agreements, and are in accordance with ARPA, the Final Rule, and all related guidance by the United States Department of the Treasury.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further coordinate with the County Treasurer the payment and delivery of the reimbursements to the respective organizations.

Passed by the Kane County Board on September 10, 2024

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-091

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND LA FEDERACION DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACAN

WHEREAS, by Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents; and

WHEREAS, it is necessary to amend Behavioral Health System Improvement grant agreement with LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN to update the budget table in “Exhibit A: Program” Terms in the agreement; and

WHEREAS, the First Amendment to the Agreement, attached hereto, will not affect the total award amount awarded in Agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves of First Amendment to the Agreement with LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN, attached hereto, and authorizes the Kane County Board Chairman to execute this First Amendment to the Agreement, with the final form subject to the review and advisement of the Kane County State’s Attorney’s Office.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

APPROVING FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF KANE AND LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

BY Resolution No. 24-350, the Kane County Board approved and authorized the Kane County Board Chairman to execute Behavioral Health System Improvement grant agreements with several organizations in Kane County as part of the efforts of the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of Kane County residents.It is necessary now to amend Behavioral Health System Improvement grant agreement with LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN to amend the budget table in Exhibit A to the Agreement.

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FIRST AMENDMENT TO GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN

This FIRST AMENDMENT TO GRANT AGREEMENT ("First Amendment") is entered into and made effective the date of its final execution ("Effective Date") by and between the COUNTY OF KANE ("County") and LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN ("Grantee").

RECITALS

WHEREAS, County and Grantee entered into a Grant Agreement dated September 25, 2024 ("Agreement"), to distribute a portion of County's State and Local Fiscal Recovery Funds to Grantee to benefit the citizens of Kane County; and

WHEREAS, County and Grantee desire to amend the Agreement, pursuant to the terms and conditions of this First Amendment; and

WHEREAS, section I(G) of the Agreement provides that the Parties may amend the Agreement by a written instrument signed by both Parties.

NOW, THEREFORE, for in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree as follows**:**

AGREEMENTS

Section 1. **Incorporation; Definitions**. The foregoing preamble and recitals, including all terms defined therein, are hereby incorporated, and deemed a part of this First Amendment by this reference. All capitalized terms used but not defined in this First Amendment will have the meanings as set forth in the Agreement.

Section 2. **Amendments to Agreement**. The Budget Table in "Exhibit A: Program Terms" in the Agreement shall be modified and replaced with the following table:

Expense Type	Description	Amount
Operational	Executive Director salary, Elgin Office(r) Director salary, Associate Director salary, fringe benefits, Clinical Mental Health lead, clinical mental health provider, fringe benefits	$300,000.00

Section 3. **Miscellaneous**.

(a) Continuing Effect. Except as specifically provided in this First Amendment, the provisions of the Agreement shall remain unchanged and in full force and effect.

In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall control.

(b) Headings. The headings, captions, and numbering system of this Second Amendment are inserted only as a matter of convenience and may under no circumstances be considered in interpreting the provisions of this First Amendment.

(c) Counterparts. This First Amendment may be executed in separate counterparts, each of which shall be an original and all of which when taken together shall constitute one and the same instrument. This First Amendment becomes effective only upon execution and delivery thereof by all the parties hereto.

[*Signature Page Follows*]

IN WITNESS WHEREOF, County and Grantee have executed this First Amendment to the Agreement on the date last written below.

COUNTY OF KANE

BY:
PRINT NAME:
TITLE:
DATE:

LA FEDERACIÓN DE CLUBES MICHOACANOS EN ILLINOIS/FEDECMI DBA CASAS MICHOACÁN

BY:
PRINT NAME:
TITLE:
DATE:

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Unique Identifier: [44519924(7)]

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND
La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán

THIS AGREEMENT ("Agreement"), is entered into and made effective the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casa Michoacán ("Grantee"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to Grantee. The County and Grantee shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure; or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disasters, including temporary emergency housing, food assistance, financial assistance for lost wages, or other immediate needs; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department

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an amount equal to the amount of funds used in violation of such subsection; and

WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to Grantee to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and Grantee to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to Grantee as grant payments.

A. Compliance with Applicable Requirements: This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations. Based on Treasury Department guidance, as a subrecipient of County's SLFRF, Grantee is subject to 2 CFR Part 200, Subpart F, regarding audit requirements.

B. Hold Harmless: Grantee shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or nonperformance of the services or subject matter called for in this Agreement. Grantee agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. Indemnification: Grantee shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Grantee and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of Grantee that such expenses which Grantee sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, Grantee agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its

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agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. Grantee further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to Grantee, including interest, attorney's fees, or any penalty provided by law. Grantee shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which Grantee is obligated to indemnify, defend and hold harmless the County under this Agreement. Grantee shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of Grantee's use of the grant payments by the Federal government. If the County determines that Grantee has used the grant payments inconsistent with the objectives of Grantee's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if Grantee has not spent the total amount of grant funds by the end of the period of performance, Grantee shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: Grantee hereby asserts, certifies and reaffirms that all representations and other information contained in Grantee's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of Grantee's knowledge. Grantee acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. Grantee shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of Grantee representation(s) or information untrue or incorrect or otherwise impair Grantee's ability to fulfill Grantee's obligations under this Agreement.

E. Workers' Compensation: Grantee shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: Grantee shall carry sufficient insurance coverage to protect any grant funds provided to Grantee under this Agreement from loss due to theft, fraud and/or undue physical damage. Grantee's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, Grantee shall provide a Certificate of Insurance satisfactory to the requirement of the County. If Grantee is self-insured, then Grantee shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be

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undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The Grantee agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if Grantee materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of Grantee to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to Grantee under this Agreement; or
- Submission by Grantee to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: Grantee must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of Grantee pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any

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claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. Conflict of Interest: Where applicable, Grantee shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. Term: This Agreement shall be effective on the Effective Date and shall expire on September 30, 2026, unless terminated pursuant to this Agreement. Any grant funds that are not expended by Grantee at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide Grantee with reimbursements for expenses beyond the Budget Period. Grantee may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the Agreement.

N. Eligible Expenses: Grantee shall spend funds on allowable costs, as described below. Grantee shall spend funds in accordance with 2 CFR Part 200, ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF. For the purposes of this agreement, Grantee is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of Grantee's program and the eligible uses of grant funds. Grantee agrees that the sole and exclusive decision as to whether or not Grantee's use of the grant funds is approved lies within the discretion of the County. Grantee acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that Grantee's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General. Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. Payments: The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund Grantee from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Where applicable, Grantee will submit financial reports to support the payment schedule per the terms in **Exhibit A**. Grant funds shall

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not be used for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. Record Retention: Grantee shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. Grantee agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order. If any litigation, claim or audit is started before the expiration of this retention period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and vendors, if applicable, adhere to these record retention requirements.

Q. Internal Controls: Grantee must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, Grantee will provide reasonable assurance that the grant funds are being managed in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Where applicable, Grantee will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: County has the right to conduct monitoring consistent with 2 CFR Part 200, including but not limited to 2 CFR 200.332. Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, Grantee shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, Grantee must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by Grantee with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, Grantee agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which grant funds are used or will be used under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement requests. The County may also request that Grantee comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds

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from Grantee.

U. **FOIA:** Grantee acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). Grantee shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. **Notices:** Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. Grantee agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Grantee: La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán
340 Grand BLVD
Elgin, IL 60120

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by Grantee does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

Grantee certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. Grantee acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. Grantee understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. Grantee

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will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: [44519924(7)]

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date through September 30, 2026

Budget Period: The timeframe for spending is from March 3, 2021 through September 30, 2026.

Award Amount: Total obligation under this Agreement is $300,000.00

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to Grantee. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to Grantee.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of Grantee. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of Grantee must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán:
Signed: DocuSigned by: Maggie Lugo AF921380ZE60474...
Its Duly Authorized Agent
Printed Name: Maggie Lugo
Title: Executive Director
Date: 9/19/2024 | 7:30 AM PDT

County of Kane
Signed: DocuSigned by: Corinne Pierog 62B70EBB0142429...
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Kane County Board Chair
Date: 9/25/2024 | 2:51 PM CDT

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Exhibit A: Program Terms

1. **Program Description:** In recognition of the devastating impact felt by local organizations with a demonstrated track-record of delivering humanitarian aid to Kane County residents, the Kane County Board has allocated a portion of its American Rescue Plan Act Fund for a Program aimed at supporting the behavioral health infrastructure of Kane County. The Program will provide funds to a variety of local organizations to support the overall improvement of the behavioral health system in Kane County.

2. **Purpose of Award:** To expand service provision and provide deeper levels of support to immigrant families and individuals through better and increased access to clinical mental health providers, staffing, trainings, and office equipment.

3. **Eligible Costs:** Eligible costs under this Agreement are:

    a. **Operational Expenses:**

    - Expenses related to the operation of behavioral health programs, which may include costs associated with the operation of the programs that the County has approved grant funding for.
    - Expenses related to the operation of Grantee, which may include non-C-suite payroll, contracted labor such as staffing agencies, and goods and services required for operation.

    c. **Rent/Mortgage:** Rent and mortgage payments at locations where Grantee is serving Kane County clients. This does not include acquisition of real property.

Expense Type	Description	Amount
Operational Expenses	• Executive Director salary, Elgin Officer Director salary, Associate Director salary, fringe benefits • Clinical Mental Health lead, clinical mental health provider, fringe benefits	• $58,125.00 • $241,875.00

4. **Payment:** Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. The Grantee will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.

5. **Performance Measures:** The County may request additional information from Grantee as needed to measure performance under this Agreement.

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6. Required Reporting:

a. Programmatic reports: After payment to the Awardee, they will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators.

b. Financial reports: Financial reports will be made available to the County as required.

c. Closeout reports: Casa Michoacán to provide County with a presentation or report in regards to the project. The closeout report shall include an accounting of all costs and expenses incurred through Casa Michoacán's use of the grant funds and such other information as the County deems necessary to facilitate closeout of this agreement and permit the County to meet all of its obligations and requirements.

7. Other Requirements

a. Participation in the Kane County Integrated Referral and Intake System (IRIS): Casa Michoacán must also participate in our Integrated Referral and Intake System (IRIS) as a referral partner. This requirement ensures a coordinated approach to service delivery and enhances our collective ability to meet the needs of the community effectively.

b. Communication/Branding: The Kane County Health Department logo and one of the following grant acknowledgment statements must be included in any communications related to projects funded by this grant: "Funding for this project was provided by the Kane County Health Department" or "Funding for this project was provided in part by the Kane County Health Department".

Exhibit B: Specific Conditions

1. Per 2 C.F.R. 200.208, Grantee shall comply with the following Specific Conditions under this Agreement:

The County retains the right to impose specific conditions, as needed.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-350

AUTHORIZING AWARDS FOR BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANTS AND THE EXECUTION OF BEHAVIORAL HEALTH SYSTEM IMPROVEMENT GRANT'S AGREEMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the Kane County Board approved in Resolution 23-497 the allocation of $9,975,000 (Nine Million, Nine Hundred Seventy-Five Thousand Dollars) of SLFRF to the Kane County Health Department to improve the behavioral health system in Kane County and meet the behavioral health needs of residents; and

WHEREAS, as part of that allocation, the Kane County Health Department and the American Rescue Plan Program established parameters to use $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) of SLFRF as Behavioral Health System Improvement Grants via competitive notice of funding process (see Exhibit A), to be distributed as reimbursements for eligible expenses, which has been made available to organizations located in Kane County that are fully incorporated and operating by January 1, 2019, deliver services within Kane County, whose proposals for behavioral health system improvement were selected for funding by a competitive process; and

WHEREAS, the $5,393,575 (Five Million Three Hundred Ninety Three Thousand Five Hundred Seventy Five Dollars) is recommended to be awarded as competitive grants and distributed as reimbursements for eligible expenses between the following organizations in Kane County whose proposals scored highest for behavioral health system improvement in the competitive process: AID (2 projects), Boys and Girls Club, La Federación de Clubes Michoacanos en Illinois/FEDECMI dba Casas Michoacán, Ecker Center, Family Service Association of Greater Elgin, Family Counseling Services, Family Guidance Centers, Family Recovery Centers, Fox Valley Hands of Hope, Mathers Recovery, Mid-Valley Special Ed Co-Op, Mutual Ground, Suicide Prevention Services of America, The Start Program, Tri-City Family Services, VNA, Well Child Center, World Relief, and Youth Outlook (see Exhibit B).

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to execute separate grant agreements with the organizations receiving awards, as set forth in Exhibit B, to be distributed as reimbursements for eligible expenses incurred by the organizations, with the terms established pursuant to the template grant agreement (not attached) as Exhibit C, and with the final form of each agreement to be reviewed by the State's Attorney's Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each organization are reviewed, verified, and are consistent with the terms of the executed grant agreements, and are in accordance with ARPA, the Final Rule, and all related guidance by the United States Department of the Treasury.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further coordinate with the County Treasurer the payment and delivery of the reimbursements to the respective organizations.

Passed by the Kane County Board on September 10, 2024

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-092

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $9,600 (NINE THOUSAND SIX HUNDRED DOLLARS) FROM THE ASSOCIATION FOR INDIVIDUAL DEVELOPMENT'S COMMUNITY VIOLENCE PREVENTION PROJECT UNDER THE KANE COUNTY PUBLIC HEALTH DEPARTMENT ARPA BEHAVIORAL HEALTH SYSTEM IMPROVEMENT INITIATIVE PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC SYSTEM IMPROVEMENTS AT KANE COUNTY JUSTICE CENTER ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 24-169, the Kane County Board authorized the Association for Individual Development (AID) use of State and Local Fiscal Recovery Funds (SLFRF) in the amount of $21,600 (Twenty-One Thousand Six Hundred Dollars) in agreement number 44519924 (1) to be used for Behavioral Health System Improvement Initiative and reduce the effect community violence has on the mental health of residents while expanding access to behavioral health services in Kane County; and

WHEREAS, in August 2025, the Association for Individual Development completed their project under budget with a remaining amount of $9,600 (Nine Thousand Six Hundred Dollars); and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends re-programming the $9,600 (Nine Thousand Six Hundred Dollars) from the Association for Individual Development (AID) under agreement number 44519924 (1) to Kane County Building Management Department's Kitchen & Laundry Area HVAC system improvements At The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the re-programming the $9,600 (Nine Thousand Six Hundred Dollars) from the Association for Individual Development (AID) under agreement number 44519924 (1) to Kane County Building Management Department's Kitchen & Laundry Area HVAC system improvements at The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $9,600 (NINE THOUSAND SIX HUNDRED DOLLARS) FROM THE ASSOCIATION FOR INDIVIDUAL DEVELOPMENT'S COMMUNITY VIOLENCE PREVENTION PROJECT UNDER THE KANE COUNTY PUBLIC HEALTH DEPARTMENT ARPA BEHAVIORAL HEALTH SYSTEM IMPROVEMNET INITIATIVE PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC SYSTEM IMPROVEMNETS AT KANE COUNTY JUSTICE CENTER ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming the $9,600 (Nine Thousand Six Hundred Dollars) from the Association for Individual Development (AID) under agreement number 44519924 (1) to Kane County Building Management Department's Kitchen & Laundry Area HVAC system improvements at The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-169

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND ASSOCIATION FOR INDIVIDUAL DEVELOPMENT, A-TOWN BOXING, AND WEST AURORA SCHOOL DISTRICT 129 FOR THE KANE COUNTY HEALTH DEPARTMENT ARPA BEHAVIORAL HEALTH SYSTEM IMPROVEMENT INITIATIVE

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, by Resolution 23-497, the Kane County Board authorized the use of $9,975,000 of SLFRF for addressing behavioral health needs of Kane County residents; and

WHEREAS, the Kane County Health Department has made a request in the amount of $51,600.00 (Fifty-One Thousand Six Hundred Dollars) of SLFRF to fund the ARPA Behavioral Health Initiative for the purpose of reducing the effect community violence has on the mental health of residents while expanding access to behavioral health services in Kane County; and

WHEREAS, this use of SLFRF addresses an eligible purpose because the mental health impact of the pandemic has been well documented. The National Institutes of Health point to a 2021 study which showed almost half of all Americans reported recent symptoms of

anxiety or depressive disorder with 10% reporting that their mental health needs were not being met. Rates of anxiety, depression, substance use, overdose, suicidal ideation, community violence and suicide all increased during the pandemic. These issues continue to be elevated as many individuals faced increased trauma during the COVID-19 pandemic. Community violence has a profound and lasting effect on mental and behavioral health. Community violence prevention strategies get to the root of the violence and will have a positive impact on the mental health of individuals, families, and communities in Kane County; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Health Department's request for SLFRF for the Behavioral Health System Improvement initiative for the purpose of improving the mental health of Kane County residents in the aftermath of the COVID-19 pandemic and completed an assessment regarding the project's eligibility (see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use of SLFRF in the amount of $51,600.00 (Fifty-One Thousand Six Hundred Dollars) to fund the Behavioral Health System Improvement Initiative for the Kane County Health Department, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Health Department's use of State and Local Fiscal Recovery Funds to support Association for Individual Development ($21,600), A-Town Boxing ($15,000) and West Aurora School District 129 ($15,000) for a total of $51,600.00 (Fifty-One Thousand Six Hundred Dollars) to be used for Behavioral Health System Improvement Initiative, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Kane County Board hereby authorizes the Kane County Board Chairman to execute separate agreements with Association for Individual Development ($21,600), A-Town Boxing ($15,000), and the West Aurora School District 129 ($15,000), in the form of the agreements attached as Exhibits to this Resolution.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the following adjustment be made to the Fiscal Year 2024 budget:

355.580.66816.50150	Contractual/Consulting Services	$51,600
355.800.668.85000	Allowance for Budget Expense	($51,600)

Line Item: See above
Line Item Description: See above
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? No
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? See above

Passed by the Kane County Board on May 14, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

Association for Individual Development

COMMUNITY * ADVOCACY * RESOURCES * ENGAGEMENT * SUPPORT

AIDCARES.ORG

309 New Indian Trail Ct., Aurora, IL 60506

(630) 966-4000

(630) 844-2065 (FAX)

info@aidcares.org

Visit AIDcares.org for a complete list of locations, programs and services.

10/06/2025

Suzanne Fahnestock

KC ARP Program Manager

719 S. Batavia Avenue, Bldg. G First Floor

Geneva, Illinois 60134

SUBJECT: AID – Community Violence Grant

Dear Suzanne

Association for Individual Development has submitted the final grant submission in the amount of $3,000 (submission #3), for grant 44519924(1). Our agency is aware that were not able to utilize the remaining funds of $9,600 as intended for this grant. We acknowledge that the funding agreement expires on October 31, 2025.

Regards,

Cherie L Martin

Cherie Martin, CFO

Association for Individual Development

1135 Bowes Rd.

Elgin, IL 60123

847.931.6201

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APRIL 10, 2024

Unique Identifier: 44519924 (1)

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND ASSOCIATION FOR INDIVIDUAL DEVELOPMENT

THIS AGREEMENT, having start date of June 3, 2024, is entered into by and between the County of Kane ("County"), and ASSOCIATION OF FOR INDIVIDUAL DEVELOPMENT ("AID"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to AID. The County and AID shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, no entitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; or (4) to make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

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WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to AID to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and AID to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to AID as grant payments.

A. Compliance with Applicable Requirements: This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), guidance issued by the Treasury Department, and all other applicable Federal laws and regulations.

B. Hold Harmless: AID shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the AID's performance or nonperformance of the services or subject matter called for in this Agreement. AID agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. Indemnification: AID shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by AID and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of AID that such expenses which AID sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, AID agrees to indemnify, reimburse, and make whole the County for any funds which the government of the United States or its agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. AID further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to AID, including interest, attorney's fees, or any penalty provided by law. AID shall reimburse the County for all costs, attorneys' fees,

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expenses and liabilities incurred with respect to any litigation in which AID is obligated to indemnify, defend and hold harmless the County under this Agreement. AID shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of AID's use of the grant payments by the Federal government. If the County determines that AID has used the grant payments inconsistent with the objectives of AID's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if AID has not spent the total amount of grant funds by the end of the period of performance, AID shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: AID hereby asserts, certifies and reaffirms that all representations and other information contained in AID's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of AID's knowledge. AID acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. AID shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of AID representation(s) or information untrue or incorrect or otherwise impair AID's ability to fulfill AID's obligations under this Agreement.

E. Workers' Compensation: AID shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: AID shall carry sufficient insurance coverage to protect any grant funds provided to AID under this Agreement from loss due to theft, fraud and/or undue physical damage. AID's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, AID shall provide a Certificate of Insurance satisfactory to the requirement of the County. If AID is self-insured, then AID shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. The AID agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

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H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if AID materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of AID to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to AID under this Agreement; or
- Submission by AID to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: AID must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of AID pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

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L. **Conflict of Interest:** Where applicable, AID shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. **Term:** This Agreement shall be effective on the date of final execution and shall expire on December 31, 2025, unless terminated pursuant to this Agreement. Any grant funds that are not expended by AID at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide AID with reimbursements for expenses beyond the Budget Period. AID may submit a request for extension in writing to the County, which must be approved by the Kane County Board prior to the end of the period of performance.

N. **Eligible Expenses:** AID shall spend funds on allowable costs, as described below. AID shall spend funds in accordance ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF, and where applicable, with 2 CFR Part 200. For the purposes of this agreement, AID is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of AID's program and the eligible uses of grant funds. AID agrees that the sole and exclusive decision as to whether or not AID's use of the grant funds is approved lies within the discretion of the County. AID acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that AID's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. **Payments:** The sole source of grant payments under this Agreement shall be from the County's SLFRF. The County shall not be obligated to fund AID from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Where applicable, AID will submit financial reports to support the payment schedule per the terms in **Exhibit A**. AID shall not use grant funds for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. **Record Retention:** AID shall maintain all financial records and supporting documents, and all other records relevant to this Agreement for five (5) years after all SLFRF have

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been expended or returned to the Treasury Department by the County. AID agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order.

Q. Internal Controls: AID must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, AID will provide reasonable assurance that AID is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Where applicable, AID will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: Where circumstances require the County to conduct monitoring consistent with 2 CFR Part 200, AID shall participate in monitoring activities at the request of the County, which may include but are not limited to, timely submitting all financial and performance reports, and supplying, upon the County's request, documents and information relevant to this Agreement. Where applicable, AID must monitor its activities to assure compliance with applicable State and Federal requirements and the terms and conditions of the County's SLFRF award, and to assure its performance expectations are being achieved. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by AID with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, AID agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which AID has used the grant funds under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to a reimbursement request. The County may also request that AID comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from AID.

U. FOIA: AID acknowledges that the County is a public body and agrees to participate with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). AID shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. Notices: Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. AID agrees to keep the County informed of any change in business and/or mailing addresses, as

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well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

AID: Association for Individual Development
309 New Indian Trail Court
Aurora, IL 60506

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by AID does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

AID certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. AID acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. AID understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. AID will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: 44519924 (1)

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

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Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: June 3, 2024, through December 31, 2025

Budget Period: The timeframe for spending is from March 3, 2021, through October 31, 2025.

Award Amount: Total obligation under this Agreement is $21,600.00

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to AID. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to AID.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of AID. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of AID must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

AID:
Signed: DocuSigned by: Christie Plotzke
Its Duly Authorized Agent
Printed Name: Christie Plotzke
Title: Associate Vice President of Resources
Date: 6/4/2024 | 10:38 AM CDT

County of Kane
Signed: DocuSigned by: Corinne Pierog
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Chairman, County Board
Date: 6/4/2024 | 10:38 AM CDT

DocuSign Envelope ID: 5BA6721D-0404-4F01-BC81-ACC9F62BA96C

Exhibit A: Program Terms

1. **Program Description:**

Celebrating 62 years of providing customized, consumer-focused programs and services in an equitable, inclusive manner, the Association for Individual Development (AID) works with individuals with developmental, intellectual, physical and/or mental health challenges, those who have suffered a trauma, those with substance use issues, those experiencing immediate and/or chronic crises and those at risk to overcome personal, behavioral, societal and environmental barriers to achieve recovery, independence, self-reliance and to live the lives they choose.

Dedicated, educated, and experienced employees work to assist individuals in the community where they are, helping those who are struggling to find resources and support. Through an established continuum of crisis services that include Crisis Line (CL), Victims and Outreach Services (VS), Street Outreach (SO), and Community Support Teams (CST) working in collaboration with law enforcement, dispatch, emergency medical services and community-based organizations, AID provides prevention, intervention, and continual support and stabilization; assisting individuals in accessing natural supports to maintain independence, employment, housing, and community participation to avoid repeat hospitalizations. AID Victim Services is committed to addressing the critical issues of community violence within the community.

2. **Purpose of Award:**

As Kane County's behavioral health needs continue to rise in the aftermath of the COVID-19 Pandemic, AID will implement a compressive program focused on prevention, intervention, and victim support. This approach aims to engage community members educated through workshops, distribute informational material, and provide support to those affected by community violence.

The Together Strong project seeks to proactively address the issue of community violence by fostering education, awareness, and community involvement. By implementing prevention strategies, intervention techniques, and providing support to victims the program aims to contribute to a safer and more informed community. AID Victim Services case managers have been called out for all gunshot fatalities in the Kane county area. They work with local Law Enforcement Officers to gather information, meet with family members to explain the VS worker role, next steps in the process including meeting with the coroner, connecting with a funeral home, establishing long term case management and counseling, providing emotional support as well as updates on investigations and helping return personal effects to the family.

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Members of the Together Strong team will collaborate with local police departments and/or local libraries to host public workshops on gun safety/handling a gun safely in your home. Attendees will receive educational pamphlets/information on gun safety. These pamphlets will also be distributed throughout Kane County communities.

Prevention: The goal is to reduce gun violence incidents by launching education and awareness campaigns. These campaigns will introduce strategies to intervene in potential situations of violence; empowering individuals to intervene and seek help if they notice concerning behaviors or situations that could lead to gun violence. AID will establish relationships with local schools to distribute gun safety pamphlets and extend invitations to parents and family members to attend workshops.

Intervention Workshops: Workshops will be held either at a local community center or library. Workshops will be led by three AID Victim Services staff members who are funded by and collaborate with the Illinois Attorney General's Violent Crime Victim Assistance grant (VCVA). Workshop topics will include understanding the impact of gun violence, identifying warning signs, conflict resolution, and safe gun storage practices.

Victim Support: AID Victim Services staff will connect families with AID Outpatient Services to establish long term therapy following gun violence incidents, or potential incidents. Staff will collaborate with AID Mobile Crisis Response Team (MCRT) staff in any case that may involve a gun in a home, to help educate the household on gun safety. We are requesting $21,600 to assist financially to victim support between June 2024 through December 2025. Requested funds will support: funeral costs; medical expenses; crime scene clean up; therapy expenses; emergency reserves; program supplies.

3. **Eligible Costs:**

CATEGORY	DESCRIPTION	AMOUNT
FUNERAL COSTS	Partial funding to assist 3 families with funeral home services, caskets, burial or cremation costs, and related expenses.	$9000
MEDICAL EXPENSES	Support 3 families with emergency room care, surgeries, hospitalization, medications, and	$2500

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	follow-up care	
CRIME SCENE CLEAN-UP	Professional cleanup and decontamination for 3 families	$3000
THERAPY EXPENSES	Funding for therapy for victims and their families in coping with the emotional and psychological aftermath of trauma; funding would be for co-pays for initial therapy session	$2000
EMERGENCY RESERVE	Unexpected or additional needs for victims that may arise during the assistance process	$4500
PROGRAM SUPPLIES	Materials and refreshments for workshops, pamphlet design and printing	$600
TOTAL		**$21,600**

4. **Performance Measures:** The County may request additional information from AID as needed to measure performance under this Agreement.

5. **Required Reporting:**

   a. Programmatic reports: After payment to AID, they will meet with the Kane County Health Department representative and discuss quarterly meeting dates for programmatic updates on key performance indicators.

   b. Financial reports: Financial reports will be made available to the Kane County ARPA Finance Department as required.

   c. Closeout reports: AID to provide County with a presentation in regards to the project.

6. **Payment:** In accordance with the terms of this agreement, the County will provide an advanced payment to AID. AID will use this direct payment to cover the eligible costs outlined in this exhibit #3. AID will be required to present appropriate documentation to the Kane County ARPA Finance Department in the form of receipts for eligible expenses.

Exhibit B: Specific Conditions

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1. Per 2 C.F.R. 200.208, AID shall comply with the following Specific Conditions under this Agreement: Not Applicable.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-093

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $106.91 (ONE HUNDRED SIX DOLLARS AND NINETY-ONE CENTS) FROM THE CHARITY BLOOMS GRANT AWARD UNDER THE KANE COUNTY DEVELOPMENT AND COMMUNITY SERVICES DEPARTMENT'S FOOD AND FARM RESILIENCY ARPA PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC SYSTEM IMPROVEMENTS ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 24-171, the Kane County Board authorized the Kane County Development and Community Services Department's the use of State and Local Fiscal Recovery Funds in the amount of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars) for the Kane County Food & Farm Resiliency project; and

WHEREAS, by Resolution 24-438, the Kane County Board authorized the Kane County Chairman to execute grant agreement #47730023-0010 with Charity Blooms in the amount of $38,980.74 (Thirty-Eight Thousand Nine Hundred Eighty Dollars and Seventy-Four Cents); and

WHEREAS, in October, 2025, Charity Blooms submitted their last request for re-imbursement under the grant agreement; and

WHEREAS, there is a remaining amount of $106.91(One Hundred Six Dollars and Ninety-One Cents) under the agreement with Charity Blooms; and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends the re-programming of $106.91(One Hundred Six Dollars and Ninety-One Cents) from the Charity Blooms Grant Award agreement under the Kane County Development and Community Services Department's Food and Farm Resiliency ARPA project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC System Improvements ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the re-programming of $106.91(One Hundred Six Dollars and Ninety-One Cents) from the Charity Blooms Grant Award agreement under the Kane County Development and Community Services Department's Food and Farm Resiliency ARPA project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC System Improvements ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $106.91 (ONE HUNDRED SIX DOLLARS AND NINETY-ONE CENTS) FROM THE CHARITY BLOOMS GRANT AWARD UNDER THE KANE COUNTY DEVELOPMENT AND COMMUNITY SERVICES DEPARTMENT'S FOOD AND FARM RESILIENCY ARPA PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC SYSTEM IMPROVEMENTS ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming of $106.91(One Hundred Six Dollars and Ninety-One Cents) from the Charity Blooms Grant Award agreement under the Kane County Development and Community Services Department's Food and Farm Resiliency ARPA project to the Kane County Building Management Department's Kitchen & Laundry Area HVAC System Improvements ARPA project, to be spent during the ARPA period of performance and in accordance with the ARPA's Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-171

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND THE KANE COUNTY FOOD & FARM RESILIENCY PROJECT FOR THE KANE COUNTY DEVELOPMENT AND COMMUNITY SERVICES DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Development and Community Services Department has made a request in the amount of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars) of SLFRF to fund an Agriculture Recovery and Sustainability Project (a.k.a. the Kane County Food and Farm Resiliency Project) for the purpose of responding to the COVID-19 public emergency and its negative economic impacts; and

WHEREAS, the proposed project will provide grants for food-growing farm operations in Kane County to help cover the cost of critical operating expenses, allowing farmers to more easily prioritize long-term investments in farm infrastructure and business growth. Kane County will contract with a Project Manager to administer the program at the direction of the Department Director. Eligible applicants will include farms operated as either businesses entities or non-profit organizations, with awards anticipated to range between $10,000 and

$25,000 per recipient farm. Kane County previously administered two mini-grant programs, providing partial relief to farm operators who experienced negative economic impacts during the pandemic. The proposed project will address the unmet needs of farmers negatively affected, as well as provide support for resilience-building investments enabling farm operators to better withstand future supply chain disruptions; and

WHEREAS, The COVID-19 pandemic has presented unique challenges for the agriculture industry - particularly for specialty crop production - that threaten its continued growth, while at the same time prompted a positive trend in consumer preferences for direct farm specialty crop purchases and increased demand overall. In Kane County, these challenges are playing out in real time for local growers. According to figures from the latest Census of Agriculture, the amount of acreage used for vegetable production in Kane County fell by 49% from 2017 to 2022. In 2021 Kane County surveyed local food growers to find that 68% of farmer respondents reported pandemic-related revenue losses due to sales outlet and market closures, and diminished access to processing facilities; and

WHEREAS, Ellen Kamps, an independent consultant, has demonstrated relevant experience and the capabilities to deliver quality services as shown through project samples and references submitted in response to Kane County's solicitation for qualified service providers; and

WHEREAS, the Kane County Board has authorized the approval of Ellen Kamps as a qualified vendor to provide technical services for food and agricultural projects (RES #: 24-037) on behalf of the County; and

WHEREAS, the Kane County Board has authorized a consulting services contract with Ellen Kamps (RES #: 24-050) by which the Department Director may assign project management functions to the service vendor within the scope of the priority service needs outlined in the agreement, not to exceed $170,000; and

WHEREAS, the proposed program budget consists of $755,000 for farmer grant disbursements and $108,000 in project management consulting costs, for a total of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars); and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Development and Community Services Department's request for SLFRF for The Kane County Food & Farm Resiliency Project for the purpose of responding to the COVID-19 public emergency and its negative economic impacts and completed an assessment regarding the project's eligibility (see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars) to fund the Kane County Food & Farm Resiliency Project for the Kane County Development and Community Services Department, to be spent during the ARPA period of performance and in

accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Development and Community Services Department's use of State and Local Fiscal Recovery Funds in the amount of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars) based on the proposal attached as Exhibit B, to be distributed in accordance with the terms established pursuant to the grant agreement attached as Exhibit C, to be used for the Kane County Food & Farm Resiliency Project, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the follow adjustments be made to the Fiscal Year 2024, 2025, & 2026 budget:

355.800.66814.50150	Contractual/Consulting Services	$211,250
355.800.668.85000	Allowance for Budget Expense	($211,250)

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the remaining grant funding will be budgeted in FY2025 ($636,000) and FY2026 ($15,750).

Passed by the Kane County Board on May 14, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-438

AUTHORIZING AWARDS FOR KANE COUNTY FOOD AND FARM RESILIENCY PROJECT GRANTS AND THE EXECUTION OF GRANT AGREEMENTS

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to the economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thousand, Forty-One Dollars) in State and Local Fiscal Recovery Funds("SLFRF") from the United States Department of the Treasury pursuant to ARPA; and

WHEREAS, in Resolution No. 24-171, the Kane County Board approved the allocation of $863,000 (Eight Hundred and Sixty-Three Thousand Dollars) of SLFRF to fund the Kane County Food and Farm Resiliency project for the purpose of responding to the COVID-19 public health emergency and its negative economic impacts; and

WHEREAS, pursuant to Resolution No. 24-171, $755,000 (Seven Hundred Fifty-Five Thousand Dollars) of the allocation to the Kane County Food and Farm Resiliency project will be used to provide grants for food-growing farm operations in Kane County to help cover the cost of critical operating expenses, allowing farmers to more easily prioritize long-term investments in farm infrastructure and business growth, and eligible applicants including farms operated; and

WHEREAS, Kane County utilized a competitive notice of funding process for the Kane County Food and Farm Resiliency project grants (see Exhibit A), and the Kane County Development and Community Services Department requests that the awards be granted to the entities in the amounts listed in Exhibit B, subject to the recommendation of the American Rescue Plan Committee and the approval of the Kane County Board.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the Kane County Board Chairman to execute separate grant agreements with the entities receiving awards, as set forth in Exhibit B, to be distributed as reimbursements for eligible expenses incurred by the entities, with the terms and conditions established pursuant to the template grant agreement attached as Exhibit C, with the final form of each agreement subject to the review of the Kane County State's Attorney's Office.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that County staff will take all necessary steps to ensure that expenses submitted for reimbursement from each entity are reviewed and verified and are consistent with the terms of the executed grant agreements and are in compliance with ARPA and all related rules and guidance issued by the United States Department of the Treasury, and any other Federal,

State, and local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that ARP Program staff will ensure that all eligible expenses are processed for payment through the Finance Department and the County Auditor, and will further cooperate with the County Treasurer to make payment and delivery of the reimbursement to the respective entities.

Passed by the Kane County Board on November 12, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

Eligible Organization Name For Farm & Food Resiliency Project	Final Total
Eligible Organization Name	Final Total
Ream's Country Bees	$12,270.15
Fulbuschel Farms	$50,000.00
Strom Family Farm LLC	$50,000.00
Theis Farm Market, LLC	$50,000.00
Quinn Farms	$50,000.00
Klein's Quality Produce LLC	$28,668.15
Conley Farms Inc.	$17,194.15
Lenkaitis Holsteins	$50,000.00
Wiltse's Farm Produce, LLC	$50,000.00
Blacksmith Acres LLC	$30,757.15
Bee Girl Enterprises, LLC	$50,000.00
Sam the Sweet Corn Man LLC	$22,822.15
Rustic Road Farm, LLC	$50,000.00
Charity Blooms	$38,980.74
Garlic Breath Farm	$50,000.00
Mighty Greens Farm, LLC	$50,000.00
Cebela Honey Products Co.	$43,872.15
Randy's Vegetables	$11,672.15
BURGIN FARMS	$48,763.21
Final Total:	$755,000.0

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Unique Identifier: 47730023-0010

GRANT AGREEMENT BETWEEN THE COUNTY OF KANE AND CHARITY BLOOMS

THIS AGREEMENT ("Agreement"), is entered into and made effective on the date of its final execution ("Effective Date") by and between the County of Kane ("County"), and Charity Blooms ("Grantee"), and governs disbursement of the Department of Treasury Coronavirus State and Local Fiscal Recovery Funds by the County to the Grantee. The County and Grantee shall sometimes be referred to collectively as the "Parties."

WHEREAS, on March 13, 2020, the President of the United States issued a Proclamation on Declaring a National Public Health Emergency as a result of the COVID-19 outbreak; and

WHEREAS, on March 11, 2021, the President of the United States signed into law the American Rescue Plan Act ("ARPA"); and

WHEREAS, to implement ARPA, the United States Department of the Treasury ("Treasury Department") published administrative regulations on May 17, 2021 (86 Fed. Reg. 26786) ("Interim Final Rule") and on January 27, 2022 (87 Fed. Reg. 4338) ("Final Rule"); and

WHEREAS, through ARPA, the Congress of the United States has appropriated funding, the Coronavirus State and Fiscal Recovery Funds ("SLFRF") to remain available through December 31, 2024, for making payments to metropolitan cities, nonentitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to COVID-19; and

WHEREAS, the Federal Award Identification Number (FAIN) is SLFRP0243, the federal awarding agency is U.S. Department of Treasury and the Assistance Listing Number is 21.027; and

WHEREAS, the County qualified as an eligible unit of local government and received SLFRF on 05/18/2021; and

WHEREAS, a unit of local government may award grants consistent with the criteria of ARPA and the Final Rule; and

WHEREAS, in accordance with ARPA (*see* 42 U.S.C §803(c)), the County shall only use SLFRF: (1) to respond to the public health emergency with respect to COVID-19 or its negative economic impacts; (2) to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the County, or by providing grants to eligible employers that have eligible workers who perform essential work; (3) for the provision of government services to the extent of the reduction in revenue of the County due to the COVID-19 public health emergency relative to revenues collected in the most full fiscal year of the County prior to the emergency; (4) to make necessary investments in water, sewer, or broadband infrastructure or (5) to provide emergency relief from natural disasters or the negative economic impacts of natural disaster; and

WHEREAS, ARPA provides that if the County fails to comply with 42 U.S.C §803(c), the County shall be required to repay to the Secretary of the Treasury Department an amount equal to the amount of funds used in violation of such subsection; and

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WHEREAS, the purpose of this Agreement will be implemented in accordance with **Exhibit A: Program Terms**; and

WHEREAS, this Agreement is intended to distribute a portion of the County's SLFRF award from the County to the Grantee to benefit the citizens of Kane County.

NOW, THEREFORE, the Parties mutually agree as follows:

I. TERMS & CONDITIONS

The purpose of this Agreement is to establish a legal relationship between the County and the Grantee to implement programming associated with the COVID-19 public health emergency. The following requirements are applicable to all activities undertaken pursuant to this agreement with the portion of the SLFRF that the County intends to distribute to the Grantee as grant payments.

A. **Compliance with Applicable Requirements:** This Agreement requires compliance with the laws and regulations of the State of Illinois and with all applicable State and local orders, laws, regulations, rules, policies, and certifications governing any activities undertaken during the performance of this Agreement. This Agreement also requires compliance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), and all applicable guidance issued by the Treasury Department and all other applicable Federal laws and regulations. Based on Treasury Department guidance, as a Grantee of the County's SLFRF, Grantee is subject to 2 CFR Part 200, Subpart F, regarding audit requirements.

B. **Hold Harmless:** Grantee shall hold harmless, release, and defend the County from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Grantee's performance or nonperformance of the services or subject matter called for in this Agreement. Grantee agrees to hold the County harmless for any evaluation and/or advice which the County provided in its application and review process as to whether requested reimbursement(s) are/were permissible uses of the grant funds.

C. **Indemnification:** Grantee shall indemnify the County, its officers, agents, employees, and the Federal awarding agency, from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by the Grantee and/or its agents, employees or sub-contractors. It is the intent of the Parties to this Agreement to provide the broadest possible indemnification for the County. This indemnification shall include, but is not limited to, instances where the County relied upon the certification of the Grantee that such expenses which the Grantee sought to have reimbursed from the grant funds were eligible and met all requirements for reimbursement, but where the Office of the Inspector General, or any other Federal person, official, or agency that is charged with the auditing and review of expenditures of the grant funds determines that such expenses and/or reimbursement was not permitted under ARPA. In such instances, Grantee agrees to indemnify, reimburse, and

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make whole the County for any funds which the government of the United States or its agencies seeks to, or does, recoup or collect in any manner, through litigation, by withholding other Federal funds owed to the County, or otherwise. Grantee further agrees to indemnify, reimburse, or make whole the County for any penalties associated with the Federal government seeking to recoup the expended SLFRF that the County disbursed to Grantee, including interest, attorney's fees, or any penalty provided by law. Grantee shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Grantee is obligated to indemnify, defend and hold harmless the County under this Agreement. Grantee shall also reimburse the County for all costs, expenses, and liabilities, including but not limited to, attorney's fees, and/or auditor/auditing fees, as a result of any challenge to the eligibility of the Grantee's use of the grant payments by the Federal government. If the County determines that the Grantee has used the grant payments inconsistent with the objectives of the Grantee's project, inconsistent with the provisions of ARPA and the Final Rule, or inappropriately, or if the Grantee has not spent the total amount of grant funds by the end of the period of performance, the Grantee shall repay the amount identified by the County to: County of Kane.

D. Misrepresentations & Noncompliance: Grantee hereby asserts, certifies and reaffirms that all representations and other information contained in the Grantee's documentation, any subsequent requests for reimbursement, or any agreed-upon budget modifications are true, correct and complete, and to the best of the Grantee's knowledge. Grantee acknowledges that all such representations and information have been relied on by the County to provide the grant funds under this Agreement. Grantee shall promptly notify the County, in writing, of the occurrence of any event or any material change in circumstances which would make any of the Grantee representation(s) or information untrue or incorrect or otherwise impair the Grantee's ability to fulfill the Grantee's obligations under this Agreement.

E. Workers' Compensation: Grantee shall provide Workers' Compensation Insurance coverage commensurate with statutory requirements for all of its employees involved in the performance of this Agreement.

F. Insurance: Grantee shall carry sufficient insurance coverage to protect any grant funds provided to the Grantee under this Agreement from loss due to theft, fraud and/or undue physical damage. Grantee's insurance coverage shall be adequate to satisfy the indemnification provisions set forth in this Agreement. Upon County request, the Grantee shall provide a Certificate of Insurance satisfactory to the requirement of the County. If the Grantee is self-insured, then the Grantee shall maintain excess coverage over and above its self-insured retention limits.

G. Amendments: This Agreement may be amended at any time only by a written instrument signed by both Parties. Such amendments shall not invalidate this Agreement, nor relieve or release either Party from its obligations under this Agreement. The County may, in its discretion, amend this Agreement to conform with Federal, State or local governmental guidelines, policies and available funding amounts. If such amendments

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result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Parties. The Parties otherwise contemplate that the terms of this Agreement shall incorporate any subsequent amendments to ARPA or any regulations promulgated by the Treasury Department or other Federal agency, without need for further written amendment to this Agreement. Grantee agrees to adhere to any amendments to ARPA or any related Federal laws or regulations.

H. Suspension or Termination: The County may suspend or terminate this Agreement upon written notice if the Grantee materially fails to comply with any terms of this Agreement, which include, but are not limited to, the following:

- Failure to comply with any of the rules, regulations or provisions referred to herein, or any such State and Federal statutes, regulations, executive orders, and Federal awarding agency guidelines, policies or directives as may become applicable at any time;
- Failure, for any reason, of the Grantee to fulfill in a timely and proper manner its obligations under this Agreement;
- Ineffective or improper use of grant funds provided to the Grantee under this Agreement; or
- Submission by the Grantee to the County reports that are incorrect or incomplete in any material respect.

If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post-termination requirements of this agreement.

I. Program Fraud & False or Fraudulent Statements or Related Acts: The Grantee must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of the Grantee pertaining to any matter resulting from a contract.

J. Debarment / Suspension and Voluntary Exclusion:

- Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 CFR Part 180 and the Department of Homeland Security's regulations at 2 CFR Part 3000 (Nonprocurement Debarment and Suspension).
- These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. A contract must not be issued to parties listed in the Systems of Award Management ("SAM") Exclusions. SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. SAM exclusions can be accessed at www.sam.gov.

K. Governing Law and Venue: This Agreement shall be interpreted under, and governed

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by, the laws of the State of Illinois, without regard to conflicts of laws principles. Any claim, suit, action, or proceeding brought in connection with this Agreement shall be in the Circuit Court of Kane County and each Party hereby irrevocably consents to the personal and subject matter jurisdiction of such court and waives any claim that such court does not constitute a convenient and appropriate venue for such claims, suits, actions, or proceedings.

L. **Conflict of Interest:** Grantee shall maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

M. **Term:** This Agreement shall be effective on the Effective Date and shall expire on December 31, 2025, unless terminated pursuant to this Agreement. Any grant funds that are not expended by the Grantee at the end of the period of performance for this Agreement shall be returned to the County within 30 (thirty) days. The County is not obligated to provide the Grantee with reimbursements for expenses that occur beyond the Budget Period. Grantee may submit a request for extension in writing to the County, at least 45 (forty-five) days prior to the expiration of this agreement. The extension must be approved by the Kane County Board prior to the end of the period of performance expiration of this Agreement.

N. **Eligible Expenses:** Grantee shall spend funds on allowable costs, as described below. Grantee shall spend funds in accordance with 2 CFR Part 200, ARPA, the Final Rule, and current and future guidance issued by the Treasury Department for the use of SLFRF. For the purposes of this agreement, the Grantee is authorized to spend the grant funds only for the purposes set forth in **Exhibit A,** which is incorporated herein by reference. **Exhibit A** contains a description of the components of the Grantee's program and the eligible uses of grant funds. Grantee agrees that the sole and exclusive decision as to whether or not the Grantee's use of the grant funds is approved lies within the discretion of the County. Grantee acknowledges and agrees that the County may deny the use of grant funds which, in the discretion of the County, is not a permitted use of SLFRF under APRA, the Final Rule, and any current and future guidance issued by the Treasury Department. The County's approval of this agreement does not guarantee that the Grantee's use of the grant funds will ultimately be approved by the County, the Treasury Department, or the Office of the Inspector General. Any portion of the award that is not used for the purposes set forth in **Exhibit A** shall be repaid to the County.

O. **Payments:** The sole source of grant payments under this Agreement shall be from the

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County's SLFRF. The County shall not be obligated to fund the Grantee from any other source. The County shall not be obligated to provide any grant funds in excess of the Award Amount under this Agreement. Grantee will submit financial reports to support the payment schedule per the terms in **Exhibit A**. Grantee shall not use grant funds for costs reimbursed or to be covered by other grants, insurance, State or Federal sources, including but not limited to CARES Act programs, FEMA, and any other source of financial recovery from COVID-19.

P. Record Retention: Grantee shall maintain all records and supporting documents, and all records relevant to this Agreement for five (5) years after all SLFRF have been expended or returned to the Treasury Department by the County. Grantee agrees to cooperate with the County and will ensure that it maintains such records to allow the County to comply with any and all recordkeeping requirements under Federal or State law, or pursuant to any court order. If any litigation, claim or audit is started before the expiration of this retention period, the records must be retained until all litigation, claims or audit findings involving the records have been resolved and final action taken. Grantee is responsible for ensuring all contractors and vendors, if applicable, adhere to these records' retention requirements.

Q. Internal Controls: Grantee must comply with 2 CFR 200.303 and establish and maintain effective internal control over the funds allocated under this Agreement. When requested by the County, the Grantee must provide reasonable assurance that the Grantee is managing the award in compliance with Federal statutes, regulations, and the terms and conditions of the County's SLFRF award.

R. Specific Conditions: Grantee will comply with any and all specific conditions established by the County, in compliance with 2 CFR 200.208, which are set forth in Exhibit B. Exhibit B is incorporated herein by reference.

S. Monitoring: The County has the right to conduct monitoring consistent with 2 CFR Part 200, including but not limited to 2 CFR 200.332. Grantee shall participate in monitoring activities at the request of the County. The County may take any action described in 2 CFR 200.339 in order to remedy instances of non-compliance by the Grantee with the Agreement terms.

T. Reporting Procedures: Per Exhibit A, Grantee agrees to submit the forms, certifications, and documentation as may be required by the County which document any expense for which Grantee has used the grant funds under this Agreement. The County may request ad-hoc reports and supporting documentation in addition to reimbursement requests. The County may also request that the Grantee comply with audit requests made by the Treasury Department. Such reporting and requests may include documentation of invoices, submission of payroll logs, and proof of contracts. to substantiate eligible expenses. Failure to submit proper documentation verifying eligible expenses may result in termination of this agreement and recoupment of awarded funds from the Grantee.

U. FOIA: Grantee acknowledges that the County is a public body and agrees to participate

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with the County in responding to any requests for information that the County receives related to the SLFRF funds pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq*. (West 2022)). Grantee shall provide any documents requested by the County in a timely fashion to allow the County to comply with the requirements of the Freedom of Information Act.

V. **Notices:** Any and all notices, which may be required hereunder by any Party to the other Party, shall be executed by either personal delivery in writing or by mail, registered and certified, postage pre-paid with a return receipt requested. Grantee agrees to keep the County informed of any change in business and/or mailing addresses, as well as telephone, facsimile, email, or any other relevant means of contact and communication. Mailed notices must be addressed to the Parties at the address below:

County: Kane County American Rescue Plan Program Manager
Kane County Government Center
719 S. Batavia Avenue, Building A
Geneva Illinois, 60134

Grantee: CHARITY BLOOMS
600 Gates Avenue
Aurora, IL 60505

II. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

III. WAIVER

The County's failure to act with respect to a breach by the Grantee does not waive its right to act with respect to subsequent or similar breaches. The failure of the County to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IV. CERTIFICATION

Grantee certifies the funds awarded pursuant to this Agreement shall be used only for the purposes described in **Exhibit A**. Grantee acknowledges that this Agreement is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all SLFRF distributed under this Agreement. Grantee understands that the grant funds under this Agreement are supported by the Treasury Department Coronavirus Local and Fiscal Recovery Fund established by Section 9901 of ARPA and the Final Rule. Grantee will comply with, and is subject to, all requirements for the use of SLFRF and all related guidance issued by the Treasury Department. Costs that have been or shall be submitted for reimbursement have not been reimbursed by other sources of funding.

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V. SUBAWARD INFORMATION

The Federal Award associated with this Agreement is as follows:

Unique Identifier: 47730023-0010

CFDA Number: 21.027

Assistance Listing Title: Coronavirus State and Local Fiscal Recovery Funds

Federal Awarding Agency: United States Department of Treasury

Federal Award Identification Number (FAIN): SLFRP0243

Federal Award Date to County: May 18, 2021

Award is for Research & Development: No

Period of Performance Start and End Date: Effective Date through December 31, 2025

Budget Period: The timeframe for spending is from March 3, 2021, through December 31, 2025.

Award Amount: Total obligation under this Agreement is $38,980.74

Contact for Program: Submit inquiries and questions to KaneARPA@co.kane.il.us

VI. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Parties relating to County's allocation of the grant funds to the Grantee. This Agreement is subject to availability of funds under ARPA. The County has no legal requirement to provide funding to any Grantee.

VII. SIGNATURE AUTHORITY

The following specific officers/officials, or their authorized designees, are required to sign this Agreement on behalf of the Grantee. Note: If this Agreement is signed by a designee, a duly authenticated delegation of authority evidencing the signer's authority to execute the Agreement for and on behalf of the Grantee must be attached to the Agreement for review by Kane County. The following signatory on behalf of the County has been authorized to execute this Agreement by resolution of the Kane County Board or authorized committee thereof.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement on the dates hereafter set forth below.

Grantee: CHARITY BLOOMS

Signed: Signed by: 58CA59BA50D0429...
Its Duly Authorized Agent
Printed Name: Robert Vaughan
Title: President
Date: 11/20/2024 | 12:25 PM CST

County of Kane:

Signed: DocuSigned by: 62B70EBB0142429...
Its Duly Authorized Agent
Printed Name: Corinne Pierog
Title: Kane County Board Chairman
Date: 11/25/2024 | 2:57 PM CST

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EXHIBIT A

Program Description:
The purpose of The Agriculture Recovery and Sustainability Project (a.k.a. the Kane County Food and Farm Resiliency Project) is to provide financial assistance to food-growing businesses and nonprofits in Kane County and assist with recovery from pandemic-related economic impacts, and to better withstand future local supply chain and food system disruptions. The funds in this grant are intended to cover critical operating expenses so that food-growing businesses and nonprofits will have the cash flow and flexibility to otherwise invest in on-farm infrastructure and business resilience activities. In addition, this program is intended to address Kane County's food insecurity needs by building the capacity of farms donating fresh produce.

1. **Purpose of Award**:
   The purpose of this award is to provide funding for use by **Charity Blooms 501(c)(3)** for eligible operational expenses under the American Rescue Plan Act and for purposes consistent with the Resolution No. 24-171 and Resolution No. 24-438. The grant funds shall only be used as a response to the COVID-19 public health emergency and its negative economic impacts, and for food-growing farm operations to cover the cost of critical operating expenses, allowing farmers to more easily prioritize long-term investments in farm infrastructure and business growth. **Charity Blooms 501(c)(3) intends to invest in the future of its farming operation by investing in a climate-controlled greenhouse to extend the growing season, irrigation improvements, and pest-control strategies.**

2. **Eligible Costs**:
   The grant funds shall only be used as a response to the COVID-19 public health emergency and its negative economic impacts. Consistent with the eligible use outlined within the Notice of Funding Opportunity for Kane County Food and Farm Resiliency Grant Program of eligible expenses between March 3, 2021 through December 31, 2025, and consistent with the provisions of Resolution No. 24-171 and Resolution No. 24-438, **Charity Blooms 501(c)(3) is authorized to request and use $38,980.74 (Thirty-eight thousand, nine hundred and eighty dollars and seventy-four cents) of County's State and Local Fiscal Recovery Funds for the following costs:**

   a. Design or Engineering Costs
   b. Utility Upgrades (up to $4,999 per improvement)
   c. Machinery / Equipment (up to $4,999 per unit)
   d. Livestock (up to $4,999 per unit)
   e. Post-Harvest Processing Equipment (up to $4,999 per unit)
   f. Packaging Equipment (up to $4,999 per unit)
   g. Equipment Maintenance and Operating Inputs

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h. Handling & Storage Equipment (up to $4,999 per unit)
i. Growing & Facilities (up to $4,999 per unit)
j. Structural Improvements (up to $4,999 per improvement)
k. Cleaning & Sanitation Supplies
l. Personal Protective Equipment
m. Market Materials
n. Farm Labor and Contractual Services
o. Growing and Production Supplies
p. Training and Professional Development
q. Farmers Market Fees
r. Permitting Fees
s. Sales and Marketing
t. Operating / Industry Certifications
u. Farm Utility Services
v. Farmland / Production Area Leasing Costs
w. Other operational expenses if they are determined to be eligible under the ARPA guidelines.

Expenses submitted under the "Other" category may be considered case by case. County maintains sole and exclusive decision over whether costs submitted by Charity Blooms 501(c)(3) are eligible for reimbursement under this Agreement.

4. **Performance Measures**:
County may request additional information from Charity Blooms 501(c)(3) as needed to measure performance under this Agreement.

5. **Required Reporting**:

a. Programmatic reports: At the County's request, Charity Blooms 501(c)(3) will submit programmatic reports to facilitate any requirements under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), and any supporting documentation related to this Agreement and Charity Blooms 501(c)(3)'s implementation of the Program or use of the grant funds.

b. Financial reports: At the County's request, Charity Blooms 501(c)(3) will submit financial reports to facilitate any requirements under the Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200), and any supporting documentation related to this Agreement and Charity Blooms 501(c)(3)'s implementation of the grant funds. Financial reports shall

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describe the expenditures related to this Agreement. Charity Blooms 501(c)(3)'s accounting and financial management system shall be sufficient to permit the preparation of financial reports required in connection with this Agreement and the tracing of funds to a level of expenditure adequate to establish that such funds have been used pursuant to the terms of this Agreement.

c. Closeout reports: Charity Blooms 501(c)(3) shall describe the status of the implementation of the Program and all activities related to the use of the grant funds including a short report and photos. The closeout report shall further include an accounting of all expenses incurred through the Charity Blooms 501(c)(3)'s use of the grant funds and such other information as the County deems necessary to facilitate closeout of this Agreement and permit the County to meet all of its obligations and requirements under the same.

6. **Payment**: Kane County will reimburse eligible expenses outlined in Exhibit A in accordance with the terms of this agreement. The Grantee will be required to present appropriate documentation to Kane County when requesting reimbursement for eligible expenses.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-094

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $1,177.21 (ONE THOUSAND ONE HUNDRED SEVENTY-SEVEN DOLLARS AND TWENTY-ONE CENTS) FROM THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S WATER QUALITY SAMPLING ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S DRAINAGE COST SHARE CONSULTANT AND CAPITAL ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 22-236, the Kane County Board authorized $60,000 (Sixty Thousand Dollars) in State and Local Fiscal Recovery Funds for the Water Quality Sampling ARPA project; and

WHEREAS, by resolution 25-73, the Kane County Board authorized re-programming $58 (Fifty-Eight Dollars) from the Kane County Environmental and Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project resulting in the total of the Water Quality Sampling ARPA project to become $59,942 (Fifty-Nine Thousand Nine Hundred Forty-Two Dollars); and

WHEREAS, the Water Quality Sampling ARPA project has been completed $1,177.21 (One Thousand One Hundred Seventy-Seven Dollars and Twenty-One Cents) under budget; and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends re-programming $1,177.21 (One Thousand One Hundred Seventy-Seven Dollars and Twenty-One Cents) from the Kane County Environmental and Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes re-programming $1,177.21 (One Thousand One Hundred Seventy-Seven Dollars and Twenty-One Cents) from the Kane County Environmental and Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project, to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $1,177.21 (ONE THOUSAND ONE HUNDRED SEVENTY-SEVEN DOLLARS AND TWENTY-ONE CENTS) FROM THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S WATER QUALITY SAMPLING ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S DRAINAGE COST SHARE CONSULTANT AND CAPITAL ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming $1,177.21 (One Thousand One Hundred Seventy-Seven Dollars and Twenty-One Cents) from the Kane County Environmental and Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 25-073

AUTHORIZING THE 2024 REPROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS AS REPORTED TO THE US DEPARTMENT OF TREASURY FROM THE KANE COUNTY ENVIRONMENTAL & WATER RESOURCES WATER QUALITY SAMPLING ARPA PROJECT IN THE AMOUNT OF $58 (FIFTY-EIGHT DOLLARS) TO THE KANE COUNTY ENVIRONMENTAL & WATER RESOURCES DRAINAGE COST SHARE CONSULTANT AND CAPITAL ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, the SLFRF funds authorized in resolution 22-236 for the Water Quality Sampling ARPA project for the Kane County Environmental & Water Resources Department are $58 (Fifty-Eight Dollars) more than what the current project's contract necessitates; and

WHEREAS, the ARPA Program recommends the reprogramming of the SLFRF in the amount of $58 (Fifty-Eight Dollars) from the Kane County Environmental & Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental & Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project; and

WHEREAS, the ARP Committee recommends that the Kane County Board authorizes the reprogramming of the SLFRF amount of $58 (Fifty-Eight Dollars) from the Kane County Environmental & Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental & Water Resources Department's Drainage Cost Share

Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the reprogramming of the SLFRF amount of $58 (Fifty-Eight Dollars) from the Kane County Environmental & Water Resources Department's Water Quality Sampling ARPA project to the Kane County Environmental & Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 11, 2025.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO. 22 - 236

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS PURSUANT TO THE AMERICAN RESCUE PLAN ACT TO FUND THE WATER QUALITY SAMPLING PROJECT FOR THE KANE COUNTY DEPARTMENT OF ENVIRONMENTAL AND WATER RESOURCES

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Trial governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane will receive a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and has received its first payment in the amount of $51,706,520.50 (Fifty-One Million, Seven Hundred Six Thousand, Five Hundred Twenty Dollars and Fifty Cents); and

WHEREAS, the County of Kane will receive its second payment of SLFRF from the United States Department of Treasury no sooner than 12 months after the date on which the first payment was paid to the County of Kane; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 22-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Department of Environmental and Water Resources has made a request in the amount of $60,000 of SLFRF to fund the Water Quality Sampling project for the purpose of sustainable drinking water in Kane County; and

WHEREAS, the Water Quality Sampling project will define impacts of road salts and other pollutants impacting Kane County drinking water supplies and reducing the viability of our long term groundwater supply as a result. The study will support the Sustainability Mapping work to enable on the ground data to be utilized to project future water quality concerns; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Department of Environmental and Water Resources' request for SLFRF for the Water Quality Sampling project for the purpose of sustainable drinking water in Kane County; and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $60,000 to fund the Water Quality Sampling project for the Kane County Department of Environmental and Water Resources to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED, the Kane County Board hereby authorizes the Kane County Department of Environmental and Water Resources use of State and Local Fiscal Recovery Funds in the amount of $60,000 to be used for the Water Quality Sampling project, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Kane County Board that the following adjustment be made to the Fiscal Year 2022 budget:

Account	Description	Amount
355.800.000.39900	ARP: Cash on Hand	60,000
355.800.668515.50020	Special Studies	60,000

Passed by the Kane County Board on June 14, 2022.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
[Unanimous]

22-06 Wtr Qual Sampling

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-095

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $50,000 (FIFTY THOUSAND DOLLARS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S DRAINAGE COST SHARE CONSULTANT AND CAPITAL ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 23-353, the Kane County Board authorized $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One Dollars) for the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project; and

WHEREAS, the Zoom Web Conferencing Services ARPA project is being completed $98,473.56 (Ninety-Eight Thousand Four Hundred Seventy-Three Dollars and Fifty-Six Cents) under budget; and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends re-programming $50,000 (Fifty Thousand Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes re-programming $50,000 (Fifty Thousand Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $50,000 (FIFTY THOUSAND DOLLARS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S DRAINAGE COST SHARE CONSULTANT AND CAPITAL ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming $50,000 (Fifty Thousand Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Drainage Cost Share Consultant and Capital ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 23-353

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND ZOOM WEB CONFERENCING SERVICES FOR THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Information Technologies Department has made a request in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) of SLFRF to fund Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic; and

WHEREAS, the Kane County Information Technologies Department is responsible for helping the county to be able to continue to provide government services to its citizens and the public during the COVID-19 pandemic by installing and maintaining systems, services and equipment for web video conferencing for public health, public safety, judiciary, county board and all other Kane County offices and departments in response to the COVID-19 Pandemic; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Information Technologies Department's request for SLFRF for Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic and allowing the County to continue to provide services to its citizens and the public, and completed an assessment regarding the project's eligibility under EC-3: Public Health-Negative Economic Impact: Public Sector EC Subcategory 3.5 stating that "implementation of a new technology infrastructure needed to adapt government operations to the pandemic is an enumerated eligible use under the final rule. This would include telework technologies. The Treasury also indicated that necessary investments in infrastructure can include both initial investments and the maintenance of investments...The analysis for the capital requirements was conducted based on the initial submitted budget of $337k, as the project is less than $1m there are not additional requirements for a written justification." (see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to fund the Zoom Web Conferencing Services for the Kane County Information Technologies Department, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Information Technologies Department use of State and Local Fiscal Recovery Funds in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to be used for Zoom Web Conferencing Services, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2023 budget:

$97,750	Contractual Consulting Services	355.800.66835.50150
$100,000	Capital	355.800.66835.70000
($197,750)	Allowance for Budget Expense	355.800.668.85000

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the remaining grant funding will be budgeted in FY24 ($43,275), FY25 ($46,603) and FY26 ($50,263).

Line Item: See above
Line Item Description: See above
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? No
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available?
355.800.668.85000 - Allowance for Budget Expense

Passed by the Kane County Board on September 12, 2023.

John A. Cunningham, MBA, J.D.
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-096

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $24,358.56 (TWENTY-FOUR THOUSAND THREE HUNDRED FIFTY-EIGHT DOLLARS AND FIFTY-SIX CENTS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC IMPROVEMENTS AT KANE COUNTY JUSTICE CENTER ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 23-353, the Kane County Board authorized $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One Dollars) for the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project; and

WHEREAS, the Zoom Web Conferencing Services ARPA project is being completed $98,473.56 (Ninety-Eight Thousand Four Hundred Seventy-Three Dollars and Fifty-Six Cents) under budget; and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends re-programming $24,358.56 (Twenty-Four Thousand Three Hundred Fifty-Eight Dollars and Fifty-Six Cents) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Building Management Department's Kitchen and Laundry Area Improvements At The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes re-programming $24,358.56 (Twenty-Four Thousand Three Hundred Fifty-Eight Dollars and Fifty-Six Cents) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Building Management Department's Kitchen and Laundry Area Improvements at The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $24,358.56 (TWENTY-FOUR THOUSAND THREE HUNDRED FIFTY-EIGHT DOLLARS AND FIFTY-SIX CENTS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY BUILDING MANAGEMENT DEPARTMENT'S KITCHEN & LAUNDRY AREA HVAC IMPROVEMENTS AT KANE COUNTY JUSTICE CENTER ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming $24,358.56 (Twenty-Four Thousand Three Hundred Fifty-Eight Dollars and Fifty-Six Cents) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Building Management Department's Kitchen and Laundry Area Improvements At The Kane County Justice Center ARPA project, to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 23-353

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND ZOOM WEB CONFERENCING SERVICES FOR THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Information Technologies Department has made a request in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) of SLFRF to fund Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic; and

WHEREAS, the Kane County Information Technologies Department is responsible for helping the county to be able to continue to provide government services to its citizens and the public during the COVID-19 pandemic by installing and maintaining systems, services and equipment for web video conferencing for public health, public safety, judiciary, county board and all other Kane County offices and departments in response to the COVID-19 Pandemic; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Information Technologies Department's request for SLFRF for Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic and allowing the County to continue to provide services to its citizens and the public, and completed an assessment regarding the project's eligibility under EC-3: Public Health-Negative Economic Impact: Public Sector EC Subcategory 3.5 stating that "implementation of a new technology infrastructure needed to adapt government operations to the pandemic is an enumerated eligible use under the final rule. This would include telework technologies. The Treasury also indicated that necessary investments in infrastructure can include both initial investments and the maintenance of investments...The analysis for the capital requirements was conducted based on the initial submitted budget of $337k, as the project is less than $1m there are not additional requirements for a written justification." (see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to fund the Zoom Web Conferencing Services for the Kane County Information Technologies Department, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Information Technologies Department use of State and Local Fiscal Recovery Funds in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to be used for Zoom Web Conferencing Services, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2023 budget:

$97,750	Contractual Consulting Services	355.800.66835.50150
$100,000	Capital	355.800.66835.70000
($197,750)	Allowance for Budget Expense	355.800.668.85000

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the remaining grant funding will be budgeted in FY24 ($43,275), FY25 ($46,603) and FY26 ($50,263).

Line Item: See above
Line Item Description: See above
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? No
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available?
355.800.668.85000 - Allowance for Budget Expense

Passed by the Kane County Board on September 12, 2023.

John A. Cunningham, MBA, J.D.
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-097

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $24,115 (TWENTY-FOUR THOUSAND ONE HUNDRED FIFTEEN DOLLARS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S STREAM GAGING NETWORK ARPA PROJECT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA; and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 23-353, the Kane County Board authorized $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One Dollars) for the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project; and

WHEREAS, the Zoom Web Conferencing Services ARPA project is being completed $98,473.56 (Ninety-Eight Thousand Four Hundred Seventy-Three Dollars and Fifty-Six Cents) under budget; and

WHEREAS, the American rescue Plan Act (ARPA) Committee recommends re-programming $24,115 (Twenty Four Thousand One hundred Fifteen Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Stream Gaging Network ARPA project to be spent during the ARPA period of performance and in

accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes re-programming $24,115 (Twenty Four Thousand One hundred Fifteen Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Stream Gaging Network ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING THE RE-PROGRAMMING OF STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $24,115 (TWENTY-FOUR THOUSAND ONE HUNDRED FIFTEEN DOLLARS) FROM THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT'S ZOOM WEB CONFERENCING SERVICES ARPA PROJECT TO THE KANE COUNTY ENVIRONMENTAL AND WATER RESOURCES DEPARTMENT'S STREAM GAGING NETWORK ARPA PROJECT

Committee Flow:
American Rescue Plan Committee, Executive Committee, County Board

Contact:
Vern Tepe 630.444.1222

Budget Information:

Was this item budgeted? n/a	Appropriation Amount: $n/a
If not budgeted, explain funding source: n/a	
Was this item passed through the appropriate committee? Yes	

Summary:

The American rescue Plan Act (ARPA) Committee recommends re-programming $24,115 (Twenty Four Thousand One hundred Fifteen Dollars) from the Kane County Information Technologies Department's Zoom Web Conferencing Services ARPA project to the Kane County Environmental and Water Resources Department's Stream Gaging Network ARPA project to be spent during the ARPA period of performance and in accordance with the American Rescue Plan Act of 2021, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 23-353

AUTHORIZING THE USE OF STATE AND LOCAL FISCAL RECOVERY FUNDS TO FUND ZOOM WEB CONFERENCING SERVICES FOR THE KANE COUNTY INFORMATION TECHNOLOGIES DEPARTMENT

WHEREAS, the Congress of the United States has enacted the American Rescue Plan Act of 2021 ("ARPA") to provide economic relief to State, Local, and Tribal governments responding to economic and public health impacts of the COVID-19 pandemic; and

WHEREAS, the County of Kane has received a total of $103,413,041 (One Hundred Three Million, Four Hundred Thirteen Thousand, Forty-One Dollars) from the United States Department of the Treasury, in State and Local Fiscal Recovery Funds ("SLFRF") pursuant to ARPA, and

WHEREAS, pursuant to ARPA and the administrative regulations adopted by the United States Department of the Treasury ("Final Rule"), the County of Kane shall use SLFRF to defray costs associated with its response to the COVID-19 pandemic within the County, to address the economic fallout from the pandemic, and lay the foundation for a strong and equitable recovery; and

WHEREAS, by Resolution 21-313, the Kane County Board has established the American Rescue Plan Committee ("ARPC") as a resource for research, education, planning, and recommendations for the best allocation and uses of the County's SLFRF; and

WHEREAS, by Resolution 21-156, the Kane County Board approved the recommended Spending Plan as proposed by the ARPC, which designates $42,000,000 (Forty-Two Million Dollars) to be used for Kane County Department and Elected Office project requests; and

WHEREAS, the Kane County Information Technologies Department has made a request in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) of SLFRF to fund Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic; and

WHEREAS, the Kane County Information Technologies Department is responsible for helping the county to be able to continue to provide government services to its citizens and the public during the COVID-19 pandemic by installing and maintaining systems, services and equipment for web video conferencing for public health, public safety, judiciary, county board and all other Kane County offices and departments in response to the COVID-19 Pandemic; and

WHEREAS, to assist the County in determining whether the project is an eligible use of SLFRF under ARPA, the Final Rule, and the related guidance issued by the United States Department of the Treasury, the ARPC consultant, Ernst and Young, has reviewed the Kane County Information Technologies Department's request for SLFRF for Zoom Web Conferencing Services for the purpose of responding to the COVID-19 Pandemic and allowing the County to continue to provide services to its citizens and the public, and completed an assessment regarding the project's eligibility under EC-3: Public Health-Negative Economic Impact: Public Sector EC Subcategory 3.5 stating that "implementation of a new technology infrastructure needed to adapt government operations to the pandemic is an enumerated eligible use under the final rule. This would include telework technologies. The Treasury also indicated that necessary investments in infrastructure can include both initial investments and the maintenance of investments...The analysis for the capital requirements was conducted based on the initial submitted budget of $337k, as the project is less than $1m there are not additional requirements for a written justification." (see Exhibit A); and

WHEREAS, the ARPC recommends that the Kane County Board authorizes the use SLFRF in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to fund the Zoom Web Conferencing Services for the Kane County Information Technologies Department, to be spent during the ARPA period of performance and in accordance with the ARPA, the Final Rule and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby authorizes the Kane County Information Technologies Department use of State and Local Fiscal Recovery Funds in the amount of $337,891 (Three Hundred Thirty-Seven Thousand Eight Hundred Ninety-One) to be used for Zoom Web Conferencing Services, in accordance with the American Rescue Plan Act of 2021, the Final Rule, and related guidance issued by the United States Department of the Treasury, and any other Federal, State or local laws and regulations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Kane County Board that the following adjustment be made to the Fiscal Year 2023 budget:

$97,750	Contractual Consulting Services	355.800.66835.50150
$100,000	Capital	355.800.66835.70000
($197,750)	Allowance for Budget Expense	355.800.668.85000

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the remaining grant funding will be budgeted in FY24 ($43,275), FY25 ($46,603) and FY26 ($50,263).

Line Item: See above
Line Item Description: See above
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? No
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available?
355.800.668.85000 - Allowance for Budget Expense

Passed by the Kane County Board on September 12, 2023.

John A. Cunningham, MBA, J.D.
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:
PASSED

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-098

AUTHORIZING A CONTRACT EXTENSION FOR KANE COUNTY ELEVATOR PREVENTATIVE MAINTENANCE SERVICES FOR THE BUILDING MANAGEMENT DEPARTMENT (BID# 23-011)

WHEREAS, Building Management outsources elevator preventative maintenance services. Bids were solicited for Kane County Elevator Preventative Maintenance Services (BID# 23-011). A total of five (5) bids were received and opened publicly on February 10, 2023; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Urban Elevator Service, LLC, located at 4830 West 16th Street, Cicero, IL 60804, based on an as needed basis at an hourly rate of $154.00 and annual amount of $110,700 for elevator preventative maintenance; and

WHEREAS, Alternate #1 for KDOT will be at a one-year cost of Three Thousand Five Hundred Forty Dollars ($3,540); and

WHEREAS, this also includes a 10% parts discount on all parts pertaining to the elevators for the County; and

WHEREAS, Urban Elevator Services has provided excellent services and has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County since 2013; and

WHEREAS, this is the first one (1) year extension of the two (2) available one (1) year renewal options. Accordingly, appropriate funds have been budgeted in Building Management and are available for this one (1) year extension.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute the first one (1) year contract extension with Urban Elevator Services LLC, Cicero, IL for the one (1) year contract extension of annual preventative maintenance cost including alternate #1 for KDOT services is Forty Thousand Four Hundred Forty Dollars ($40,440); and

NOW, THEREFORE, BE IT FURTHER RESOLVED that Urban Elevator Services LLC, Cicero, IL, agrees to a 10% parts discount and a regular hour rate of One Hundred Fifty-Four Dollars ($154.00) not to exceed One Hundred Thousand Dollars ($100,000) per fiscal year to accommodate the need for repairs and parts outside the basic preventative maintenance. The total authorization amount for Urban Elevator for the annual preventative maintenance and as needed services is One Hundred Forty Thousand Four Hundred and Forty Dollars ($140,440) per fiscal year.

Line Item: 001.080.080.52110, 500.800.805.72010, Various
Line Item Description: Building Improvements, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract Extension for Kane County Elevator Preventative Maintenance Services for the Building Management Department (BID#23-011)

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Kevin Harris, 630-762-2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $140,440.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Urban Elevator Services has provided excellent services and has extensive working knowledge of County buildings, and has been very responsive in meeting the needs of the County since 2013. This is the first one (1) year extension of the two (2) available one (1) year renewal options. The one (1) year contract extension of annual preventative maintenance cost including alternate #1 for KDOT services is Forty Thousand Four Hundred Forty Dollars ($40,440). Urban Elevator Services LLC agrees to a 10% parts discount and a regular hour rate of One Hundred Fifty Four Dollars ($154.00) not to exceed One Hundred Thousand Dollars ($100,000) per fiscal year to accommodate the need for repairs and parts outside the basic preventative maintenance. The total authorization amount for Urban Elevator for the annual preventative maintenance and as needed services is One Hundred Forty Thousand Four Hundred and Forty Dollars ($140,440) per fiscal year.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 23-155

AUTHORIZING A CONTRACT FOR KANE COUNTY ELEVATOR PREVENTIVE MAINTENANCE SERVICES

WHEREAS, Building Management outsources elevator preventive maintenance services. Bids have been solicited for Kane County Elevator Preventive Maintenance Services (BID #23-011). A total of five bids were received and opened publicly on February10, 2023; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Urban Elevator Service, LLC, 4830 West 16th Street, Cicero, IL 60804-1530, based on as needed services· at an hourly rate of 154.00 and a Base Bid of $110,700.00 (three year contract total) for elevator preventive maintenance; and

WHEREAS, an Alternate #1- bid for KDOT at a cost of $10,620.00 (three year contract total) for elevator preventive maintenance; and

WHEREAS, this project also includes a 10% parts discount on all parts pertaining to the elevators for the county; and

WHEREAS, Urban Elevator Services has provided excellent services and has extensive working knowledge of County buildings, and have been very responsive in meeting the needs of the County since 2013: and

WHEREAS, this is a three (3) year contract with mutual option to extend for two (2) additional one (1) year renewal options. Accordingly, appropriate funds have been budgeted for each of these three years and are available in the FY2023, FY2024 and FY2025 Building Management budgets.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board that the Chairman is hereby authorized to execute a three-year contract with Urban Elevator Services LLC , Cicero, IL, to provide ·as needed services" at a regular hourly labor rate of One-Hundred Fifty-Four Dollars ($154.00). In addition, to include elevator preventive maintenance services for a three-year contract at a total cost of One Hundred Twenty one Thousand Three Hundred and Twenty Dollars, ($121,320.00)

NOW, THEREFORE, BE IT FURTHER RESOLVED that Urban Elevator Services LLC , Cicero, IL, agrees to a 10% parts discount and services not to exceed $100,000.00 per fiscal year to accommodate the need for repairs and parts outside the basic preventive maintenance.

Line Item: 001.080.080.52110 and 300.520.520.52110
Line Item Description: Elevator Maintenance
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on April 11, 2023.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

passed

KANE COUNTY
REVISED OFFER TO CONTRACT FORM
BID 23-011
ELEVATOR MAINTENANCE

23-155

Bid Due Date & Time: FRIDAY, FEBRUARY 10, 2023 at 3:30 p.m. CST

To: County of Kane Purchasing Department
Kane County Government Center - Bldg. A, Room 211, 212 or 214
719 S. Batavia Ave., Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Urban Elevator Service, LLC.

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.

A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*

1. *the Vendor has examined the Contractor Disclosure (Section 28) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*

B. For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Statement of Work, including the Specifications and the following addenda:

No. 1, No. 2, No._____, No._____, No._____, (Contractor to acknowledge addenda here.)

B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations, as Vendor deems necessary.

C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

D. The revised Offer to Contract Form shall be used to submit pricing. This is an all-inclusive bid.

III. BASE BID:

	Location	Number of Elevators	Make	Type	Number of Stops	Monthly Service & Inspection Cost	Category (1) TEST	Category (5) HYDRAULIC TEST	OSFM RE-CERT TEST	TOTAL
1	**Government Center - Bldg. A** - 719 Batavia Ave. Geneva, IL	1	Virginia Control	Hydraulic Passenger	4	$135.00	$240.00	N/A	N/A	$1,620.00
2	**Government Center - Bldg. B** - 719 Batavia Ave. Geneva, IL	1	Montgomery	Hydraulic Passenger	2	$120.00	$240.00	N/A	N/A	$1,440.00
3	**Government Center - Bldg. C** - 719 Batavia Ave. Geneva, IL	1	Montgomery	Hydraulic Passenger	3	$120.00	$240.00	N/A	N/A	$1,440.00
4	**3rd St. Courthouse** 100 S. 3rd St. Geneva, IL	1	Thyssen Krupp	Traction Passenger	5	$345.00	$540.00	$995.00	N/A	$4,140.00
5	**Child Advocacy Center** 427 w. Campbell St. Geneva, IL	1	Thyssen Krupp	Hydraulic Passenger	3	$120.00	$240.00	N/A	N/A	$1,440.00
6	**Judicial Center** 37w777 Rt. 38 St. Charles, IL	2	GAL	Traction Passenger	4	$600.00	$1,080.00	$995.00	N/A	$7,200.00
		3	Dover	Hydraulic Passenger	4	$390.00	$720.00	N/A	N/A	$4,680.00
		1	Dover	Hydraulic Service	4	$135.00	$240.00	N/A	N/A	$1,620.00
7	**Sheriff Office /Adult Correction** 37w755 Rt. 38 St. Charles, IL	10	Otis	Hydraulic Passenger	3	$750.00	$2,400.00	N/A	N/A	$9,000.00
8	**Juvenile Justice Center** 37w655 Rt. 38 St. Charles IL	2	Dover	Hydraulic Passenger	2	$240.00	$880.00	N/A	N/A	$2,880.00
9	**Aurora Health Department** 1240 Highland Ave. Aurora, IL	1	Otis	Hydraulic Passenger	2	$120.00	$240.00	N/A	N/A	$1,440.00
									Total Annual Cost	$36,900.00
									Three (3) year - Total Lump Sum Cost	$110,700.00

IV. ALTERNATE BID #1:

	Location	Number of Elevators	Make	Type	Number of Stops	Monthly Service & Inspection Cost	Category (1) TEST	Category (5) HYDRAULIC TEST	OSFM RE-CERT TEST	TOTAL
10	**KDOT Building** 719 Batavia Ave. Geneva, IL	1	Kone	Traction Passenger	2	$295.00	$540.00	$995.00	N/A	$3,540.00
									Total Annual Cost	$3,540.00
									Three (3) year - Total Lump Sum Cost	$10,620.00

V. ELEVATOR MAINTENANCE SERVICE

Contractor's labor billing rate for elevator maintenance for an "as-need" service is as follow:

Regular labor - 8:00 a.m. - 4:00 p.m. $ 154.00 per hour

Overtime labor - Weekday after 4:00 p.m. $ 232.00 per hour

Overtime labor - Weekends / Holidays $ 256.00 per hour

Parts Discount: 10 **%** (Optional)

***Note**

A 3rd Party Qualified Contractor hired by Kane County Government will provide Elevator Inspector to witness all mandate testing.

This is an all-inclusive bid. Pricing shall include applicable testing and charged accordingly to each required testing and cost for elevator preventative maintenance service to remain firm for the duration of entire contract period.

Comment:
Pricing above does not include the applicable testing in the "Total" column. Testing pricing will be charged according to pricing above for each particular year and prices will remain the same and not increase for testing throughout entire term of the initial three (3) year agreement. FAID Testing and witnessing will not be included in the maintenance pricing of this agreement.

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract not withstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. This is a three (3) year contract with a mutual option to extend for two (2) additional one (1) year renewal options if agreed upon by both parties. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature _____ Typed Signature John Giganti

Company Urban Elevator Service, LLC.

Address/City/State 4830 W. 16th Street

Phone # 708-768-7307 Fax # 708-416-4503 E-mail jgiganti@urbanelevator.com

Federal I.D./Social Security # 36-3612264 Date February 10, 2023

ACCEPTANCE

The Offer is hereby accepted for the described **Elevator Maintenance**

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as **Contract Number 23-011**. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

_____ May 25, 2023

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☒ N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.

REFERENCES
ELEVATOR MAINTENANCE
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for which you have provided comparable services within the last three years:
Offeror's Name: Urban Elevator Service, LLC.

1. Organization: Westbrook Corporate Center
   Address: 2 Westbrook Corporate Center
   City, State, Zip Code: Westchester, IL 60154
   Telephone Number: 630.800.0342
   Contact Person: Fred Lowry
   Date of Project: 2012 - Present
   E-mail Address: Fred.Lowry@colliers.com
2. Organization: City of Naperville
   Address: 400 S. Eagle St.
   City, State, Zip Code: Naperville, IL 60540
   Telephone Number: 630.305.5303
   Contact Person: Lupe Gonzalez
   Date of Project: 12/19/2020 - 12/19/2023
   E-Mail Address: Gonzalezl@naperville.il.us
3. Organization: Benedictine University
   Address: 5700 College Rd.
   City, State, Zip Code: Lisle, IL 60532
   Telephone Number: 630.829.6442
   Contact Person: Bryan Goodwin
   Date of Project: 2018 - Present
   E-Mail Address: bgoodwin@ben.edu
4. Organization: College of DuPage
   Address: 425 Fawell Blvd.
   City, State, Zip Code: Glen Ellyn, IL 60137
   Telephone Number: 630.942.4220
   Contact Person: David Ditchfield
   Date of Project: 2016 - Present
   E-Mail Address: ditchf@cod.edu

REQUIRED CONTACT INFORMATION

Vendor shall provide following contacts information.

Customer Service/General Information: Ph: 708.656.5512

To place an order: Name: John Giganti

Ph: 708.768.7307 Fax: 708.416.4503

E-mail: jgiganti@urbanelevator.com

Billing & Invoicing question:

Name: Steve Spacucello

Ph: 708.656.5512

E-mail: sspacucello@urbanelevator.com

Operation: Supervisor

Name: Brian Dobis

Ph: 708.372.7577

E-mail: bdobis@urbanelevator.com

24-hours answering service:

Ph: 708.656.5512

BID SUBMITALL CHECK LIST

The undersigned Vendor acknowledged and verified that all required documents, statements and all certificates meeting County's requirements are included in their bid response. Vendor shall check the following required submittal items checklist to assure the completeness and in order for assembling of their bid response.

__X__: SIGNED BID OFFER TO CONTRACT FORM with all supporting documents (pages 24-34).

__X__: VENDORS DISCLOSURE STATEMENT (See attached sample and required submittal with Bid response)

__X__: VENDORS FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT (See attached sample and required submittal with Bid response)

__X__: PROOF OF CURRENT CERTIFICATE OF INSURANCE (Submit current coverages with bid response). The actual certificate of insurance that meets the County's requirements including naming the County of Kane, as a certificate holder and additional name insured with required policy endorsements shall be submitted before issuing of award and contract execution. (See attached sample)

__X__: REFERENCES & CONTACT INFORMATION

__X__: ONE (1) ORIGINAL BID, ONE (1) PAPER COPY AND ONE (1) ELECTRONIC BID COPY (save as PDF on a CD or Flash Drive) – Requirement for physical bid submittal.

__X__: *Bid Bond (5%) required with submittal. The awarded Vendor is required to furnish a Performance Bond (TBA).*

Vendor/Agency: Urban Elevator Service, LLC.

Address/City/State: 4830 W. 16th St. Cicero, IL 60804

Phone # 708.656.5512 Fax # 708.416.4503

URBAN ELEVATOR SERVICE®

4830 West 16th Street
Cicero, Illinois 60804-1530
708.656.5512
708.416.0160 fax

5209 Hohman Avenue
Suite 3004
Hammond, Indiana 46320
219.769.8725
219.769.8737 fax

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

FAMILIAL RELATIONSHIP DISCLOSURE

As of February 10, 2023 Urban Elevator Service, LLC., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last twelve (12) month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Officer: Rene Hertsberg
Title: co-CEO

02/10/2023
Date

Subscribed and Sworn this 10th day of February, 2023

"OFFICIAL SEAL"
LISA SALLOUM
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/202[illegible]

Notary Public

URBAN ELEVATOR SERVICE®

4830 West 16th Street
Cicero, Illinois 60804-1530
708.656.5512
708.416.0160 fax

8622 Louisiana Place
Merrillville, Indiana 46410
219.769.8725
219.769.8737 fax

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

February 10, 2023

Sent via electronic format

Kane County
719 S. Batavia Ave
Geneva, IL 60134

RE: CONTRACTOR DISCLOSURE

To Whom It May Concern,

As of February 10, 2023 Urban Elevator Service, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners with at least 5% holdings in Urban Elevator Service:

Mr. Rene Hertsberg – 4830 W. 16th St. Cicero, IL 60804 - 36%

Mr. Timothy Cook - 4830 W. 16th St. Cicero, IL 60804 - 36%

Skydeck Holdings, LLC. – 1 S. Wacker Dr. Ste 1810, Chicago, IL 60606 - 28%

Sincerely,

URBAN ELEVATOR SERVICE, LLC.

By: Rene Hertsberg
Co-CEO

Subscribed and Sworn this 10th day of February, 2023

"OFFICIAL SEAL"
LISA SALLOUM
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 9/22/2024

Notary Public

BID BOND:

All bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars ($5,000.00), or 5% of the total base bid.

Accompanying this Bid is a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond, complying with the requirements of the specifications, made payable to the **KANE COUNTY**.

The amount of the check, draft or bond is Seven Thousand Five Hundred Dollars ($ 7.500.00).

****

Attach Bank Draft, Bank Cashier's Check, Certified Check or Bid Bond Here.

****

In the event that one check, draft or bond is intended to cover two or more bids, the amount must be equal to the sum of the bid guarantees of the individual sections covered.

SURETY: I have notified a Surety Company that I am submitting a bid for work to be performed on the project. The Surety Company has agreed to issue a performance and labor and material payment bond for my work, if my bid is accepted and the contract awarded to me.

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Karin Kietzman, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

February 7, 2023

ADDENDUM 1

Invitation to Bid: **#23-011**

Title: **Elevator Maintenance Service**

The attention of all plan holders is called to the following changes, clarifications and/or additions/deletions to original bid solicitation and shall be part of the Contract Documents:

Corrections & Additional Information

Vendors shall delete the Offer to Contract Form on page 25 – 28 from the original bid package dated January 23, 2023 and replace it with the following "Revised Offer to Contract Form (page 1 – 4).

Vendors shall use the revised Offer to Contract Form to submit a response. See attachment.

Please acknowledge receipt of this Addendum 1. Thank you for your interest in the Kane County procurement process.

Sincerely,
Tim Keovongsak
Tim Keovongsak, CPPB
Assistant Director of Purchasing

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Karin Kietzman, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

February 8, 2023

ADDENDUM 2

Invitation to Bid: **#23-011**

Title: **Elevator Maintenance Service**

The attention of all plan holders is called to the following changes, clarifications and/or additions/deletions to original bid solicitation and shall be part of the Contract Documents:

Corrections & Additional Information

Q. Monthly Service & Inspection Cost – Would you want the total monthly cost per unit included with the cost for the category #1 and 5 testing included or break the test cost out of that?

A. ***The total monthly inspection service cost should be separate (per location) not per unit as some locations have more than one unit/elevator. The cost for All required tests should be listed separately as not all units are the same and may or may not require the monthly testing or the same testing.***

The cost for monthly inspection service should not have annual testing costs mixed in.

Q. Category 1 Test – Would this be annual cost per year or cost broken up between the 12 months? Category 5 Test – From my understanding, the Cat-5 test would only be for the traction elevators, it states Hydraulic underneath that. Would cost broken up between the 12 months?

A. ***The monthly testing requirements should be charged monthly and annual requirements should be charged annually. Please indicate testing frequency for category #1 and #5 on the comment section and as well as clarification to your pricing.***

Q. OSFM Re-Cert Test – Would this be the fee if an elevator fails the initial test and would have to be re-inspected?

A. No, the OSFM re-certification test is an annual requirement and different from the other category tests listed and if needed should be bill separately. The cost would be for the "initial" re-cert test, not for a re-test do to failure. Any kind of re-test due to failure would be included in the repair cost at the time of repair. "Total" in the right-hand column is for the "total cost" (per location).

Q. Total – would that be all of those sections added together or just the monthly cost per elevator?

A. The total annual cost at the bottom is the total of all locations and total for the three-year lump sum cost all locations as specified.

Please acknowledge receipt of this Addendum 2. Thank you for your interest in the Kane County procurement process.

Sincerely,
Tim Keovongsak
Tim Keovongsak, CPPB
Assistant Director of Purchasing

Service Contract Performance and Payment Bond Bond# 70406

KNOW ALL MEN BY THESE PRESENTS: That,
Urban Elevator Service, LLC (hereinafter called the Principal) and American Southern Insurance Company (hereinafter called the Surety), a corporation of the State of Kansas and has an office located at 365 Northridge Road, Suite 400, Atlanta, GA 30350, are held and firmly bound unto County of Kane (hereinafter called the Obligee), in the full and just sum of Thirty Six Thousand Nine Hundred Dollars ($ 36,900.00), to the payment of which sum, well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounded Principal has entered into a certain written contract for 23-011 - Elevator Maintenance with the above mentioned Obligee dated 5/5/23 for a period of 12 months which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein, and

WHEREAS, the Obligee has agreed to accept a bond guaranteeing the performance of said contract for a period of only 12 months.

NOW THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounden Principal shall

(1) well and truly keep, do and perform, each and every, all and singular matters and things in said contract set forth and specified to be by the said Principal kept , done and performed, at the time and in the manner in said contract specified during the term of this bond, and shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal; and shall

(2) Pay all lawful claims of subcontractors, materialmen and labors (hereinafter called Claimants) for labor performed and material furnished and incorporated in said work; we agreeing and assenting that this undertaking shall be for the benefit of any Claimant having a just claim as well as for the Obligee herein, subject, however, to the priority and with the written consent of the Obligee, then this obligation shall be void, otherwise to be and remain in full force and effect.

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term beginning 5/5/23 and ending 5/4/24 .

2. In the event of default by the Principal in performance of the contract during the term of this bond the Surety shall be liable only for the loss to the Obligee due to actual excess costs of performance of the contract up to the termination of the term of this bond and in no event shall the liability of the surety exceed the penal sum of this bond.

3. No claim, action, suit of proceeding shall be brought hereunder by the Obligee, except as hereinafter set forth, shall be had or maintained against the Surety of this instrument unless same be brought or instituted and process served upon the Surety within six months after the completion of the contract and;

4. No suit, action, or proceeding shall be brought hereunder by any Claimant unless, as condition precedent thereto, written notice shall have been given by such Claimant to all of the following: The Principal, the Obligee and the Surety above named, within (90) days after such Claimant did or performed the work, or labor, or furnished the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done of performed. Such notice

shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Obligee or Surety, as the case may be, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

5. Neither non renewal by the Surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute loss to the Obligee recoverable under this bond.

6. The bond may be extended for additional terms at the option of the Surety, by continuation certificated executed by the Surety.

Signed and sealed this 4TH day of MAY 2023.

Witness

Witness

Principal: Urban Elevator Service, LLC

By:

Surety: American Southern Insurance Company

By: Stefan E. Tauger

Attorney-in-Fact Stefan E. Tauger

1. Notwithstanding the provisions of the Agreement the term of this bond shall begin on Inserted at issuance and expire on 12 months after.
2. Neither non-renewal nor cancellation by the Surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute loss to the Obligee recoverable under this bond.

3. The bond may be extended for additional terms at the option of the Surety, by continuation certificate executed by the Surety. The liability of the Surety under this bond and all continuation certificates issued in connection therewith shall not be cumulative and shall in no event exceed the amount as set forth in the bond or in any additions, riders, or endorsements properly issued by the Surety as supplements as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 3715 Northside Parkway, NW
Suite 4-800
Atlanta, Georgia 30327

Mailing Address: P. O. Box 723030
Atlanta, GA 31139-0030

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Scott E. Stoltzner of Hoover, Alabama; Arthur S. Johnson of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Jeffery L. Booth of Blacklick, Ohio; James E. Feldner of West Lake, Ohio; David R. Brett of Columbia, South Carolina; Melanie J. Stokes of Atlanta, Georgia; Jason S. Centrella of Jacksonville, Florida; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; or Omar G. Guerra of Overland Park, Kansas, James A. Mallis of Charlotte, North Carolina, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of $1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 25th day of February 2021.

Attest:
Melonie A. Coppola, Secretary

AMERICAN SOUTHERN INSURANCE COMPANY CORPORATE SEAL 1936

American Southern Insurance Company
By:
Scott G. Thompson, President

STATE OF GEORGIA
SS:
COUNTY OF FULTON

On this 25th day of February 2021 before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

Candace T. Cheatham
Notary Public, State of Georgia
Qualified in DeKalb County
Commission Expires May 3, 2022

CANDACE T. CHEATHAM NOTARY PUBLIC DEKALB COUNTY GEORGIA My Commission Expires 05-03-2022

STATE OF GEORGIA
SS:
COUNTY OF FULTON

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the _____ day of _____.

John R. Huot
Vice President

Power No. **53296**

Bid Bond conditioned on the final bonds being on attached form - Service Contract Bond

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Urban Elevator Service, LLC
4830 West 16th Street
Cicero, IL 60804

SURETY:
(Name, legal status and principal place of business)
American Southern Insurance Company
P.O. Box 723030
Atlanta , GA 31139-0030
Mailing Address for Notices

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Kane County
719 S. Batavia Avenue, Bldg. A.
Geneva, IL 60134

BOND AMOUNT: Not to Exceed Seven Thousand Five Hundred Dollars ($7,500.00)

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

23-011 - Elevator Maintenance

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 10th day of February, 2023.

Urban Elevator Service, LLC
(Principal)

(Witness)

By: _____
(Title) Manager Rene Hartsberg

American Southern Insurance Company
(Surety) *(Seal)*

(Witness)

By: _____
(Title) , Attorney-in-Fact Stefan E. Tauger

Surety Phone No.

S-0054/AS 8/10

AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 3715 Northside Parkway, NW
Suite 4-800
Atlanta, Georgia 30327

Mailing Address: P. O. Box 723030
Atlanta, GA 31139-0030

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Scott E. Stoltzner of Hoover, Alabama; Arthur S. Johnson of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Jeffery L. Booth of Blacklick, Ohio; James E. Feldner of West Lake, Ohio; David R. Brett of Columbia, South Carolina; Melanie J. Stokes of Atlanta, Georgia; Jason S. Centrella of Jacksonville, Florida; Michael J. Brown of Cumming, Georgia; Tamara D. Johnson of Atlanta, Georgia; or Omar G. Guerra of Overland Park, Kansas, James A. Mallis of Charlotte, North Carolina, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of $1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 25th day of February 2021.

Attest:
Melonie A. Coppola, Secretary

AMERICAN SOUTHERN INSURANCE COMPANY CORPORATE SEAL 1936

American Southern Insurance Company
By:
Scott G. Thompson, President

STATE OF GEORGIA
SS:
COUNTY OF FULTON

On this 25th day of February 2021, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

Candace T. Cheatham
Notary Public, State of Georgia
Qualified in DeKalb County
Commission Expires May 3, 2022

CANDACE T. CHEATHAM NOTARY PUBLIC DEKALB COUNTY GEORGIA My Commission Expires 05-03-2022

STATE OF GEORGIA
SS:
COUNTY OF FULTON

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 10th day of February 2023.

John R. Huot
Vice President

Power No. 53864

Service Contract Performance and Payment Bond Bond#

KNOW ALL MEN BY THESE PRESENTS: That,

_____(hereinafter called the Principal) and _____(hereinafter called the Surety), a corporation of the State of _____ and has an office located at _____ _____, are held and firmly bound unto _____(hereinafter called the Obligee), in the full and just sum of _____Dollars ($), to the payment of which sum, well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above bounded Principal has entered into a certain written contract for _____ _____ _____with the above mentioned Obligee dated _____for a period of _____ months which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein, and

WHEREAS, the Obligee has agreed to accept a bond guaranteeing the performance of said contract for a period of only _____ months.

NOW THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounden Principal shall

(1) well and truly keep, do and perform, each and every, all and singular matters and things in said contract set forth and specified to be by the said Principal kept , done and performed, at the time and in the manner in said contract specified during the term of this bond, and shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal; and shall

(2) Pay all lawful claims of subcontractors, materialmen and labors (hereinafter called Claimants) for labor performed and material furnished and incorporated in said work; we agreeing and assenting that this undertaking shall be for the benefit of any Claimant having a just claim as well as for the Obligee herein, subject, however, to the priority and with the written consent of the Obligee, then this obligation shall be void, otherwise to be and remain in full force and effect.

PROVIDED, HOWEVER, that this bond is subject to the following conditions and provisions:

1. This bond is for the term beginning_____and ending _____.

2. In the event of default by the Principal in performance of the contract during the term of this bond the Surety shall be liable only for the loss to the Obligee due to actual excess costs of performance of the contract up to the termination of the term of this bond and in no event shall the liability of the surety exceed the penal sum of this bond.

3. No claim, action, suit of proceeding shall be brought hereunder by the Obligee, except as hereinafter set forth, shall be had or maintained against the Surety of this instrument unless same be brought or instituted and process served upon the Surety within six months after the completion of the contract and;

4. No suit, action, or proceeding shall be brought hereunder by any Claimant unless, as condition precedent thereto, written notice shall have been given by such Claimant to all of the following: The Principal, the Obligee and the Surety above named, within (90) days after such Claimant did or performed the work, or labor, or furnished the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done of performed. Such notice

shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Obligee or Surety, as the case may be, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

5. Neither non renewal by the Surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute loss to the Obligee recoverable under this bond.

6. The bond may be extended for additional terms at the option of the Surety, by continuation certificated executed by the Surety.

Signed and sealed this _____ day of _____ 20 _____.

Principal:

By: _____

_____
Witness

Surety:

By: _____

_____
Witness

Attorney-in-Fact

1. Notwithstanding the provisions of the Agreement the term of this bond shall begin on Inserted at issuance and expire on 12 months after.
2. Neither non-renewal nor cancellation by the Surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute loss to the Obligee recoverable under this bond.

3. The bond may be extended for additional terms at the option of the Surety, by continuation certificate executed by the Surety. The liability of the Surety under this bond and all continuation certificates issued in connection therewith shall not be cumulative and shall in no event exceed the amount as set forth in the bond or in any additions, riders, or endorsements properly issued by the Surety as supplements as set forth in this bond or in any additions, riders, or endorsements properly issued by the Surety as supplements thereto.

INSTRUCTIONS TO BIDDERS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - BID
TERMS AND CONDITIONS

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.

2. **BID OPENING**. Sealed bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.

3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.

4. **BID ENVELOPES**. Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.

5. **ERRORS IN BIDS**. Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case or error in the extension of prices in the bid, the unit prices will govern.

6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County one hundred twenty (120) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.

   Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

   State of Illinois Central Management Services (CMS)
   Omnia Partners (formerly US Communities & National IPA)
   Sourcewell

7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.

8. **AWARD**. It is the intent of the County to award a contract to the lowest responsive responsible bidder meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. The Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PAYMENT.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.

   PAYMENT (MANDATORY INVOICE SUBMISSION GUIDELINES). The successful bidder or bidders must conform to modified and mandatory invoice submission guidelines. Under **no** circumstances will vendor submitted invoices be cleared for payment that are not in full compliance with this invoice submission standard. Any invoice not meeting the explicit submission guidelines below will be returned to the vendor and will remain unpaid, until such time a new, conforming invoice is presented for review. **Under no circumstances will Kane County pay or be subject to any additional fees, penalties, or incurred costs as a result of vendor invoice submission failures.** *Any and all* submitted invoice packages **must** contain the following four (4) components to be considered eligible for payment:

   1. Formal invoice with all rates (labor, materials, OT, DT) clearly listed. This invoice must show compliance with any and all agreed upon rates.
   2. Written quotation for all work being performed under this particular invoice. This "quote" must be dated within 120 days of the invoice submission, *properly submitted in arrears.*
   3. Written authorization from Building Management (BM) to commence this work. *Any and all* work must demonstrate that formal approval has been given for an invoice to be considered both payable and valid. No invoice can be paid without clear evidence of authorization, from an approved point of contact within Building Management (BM).
   4. If the project under invoice requires materials, then we must also be given materials purchase orders, which demonstrate compliance with the contractual material mark-up rate. Vendors **without** materials on a particular invoice shall be required to include on company letterhead the following: "No materials were purchased for the completion of this work under this invoice". *This can be sent on either a blank invoice form, or via company letterhead.*

   PLEASE NOTE: ALL SUBMITTED VENDOR PACKAGES ARE AND BECOME THE PROPERTY OF KANE COUNTY. These materials are subject to formal scheduled, announced, unannounced, compliance, inter-governmental, or random audits, and may be audited by Kane County *at any time* within the effective dates of this contract, with or without notification to the vendor, *at the discretion of Kane County.* All vendors should be aware that in the event of serious or ongoing invoicing irregularities, Kane County may, and can invoke contractual termination clauses either with, in addition to, or separate from a formal declared breach of contract.

We expect and require your active compliance in terms of invoice submission and adherence to these guidelines.

10. **PRICING**. The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.

11. **DISCOUNTS**. Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.

12. **TAXES**. Kane County is not subject to Federal Excise Tax. Per certification provided by the State of Illinois Department of Revenue, Kane County is exempt from state and local taxes.

13. **SPECIFICATIONS**. Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality indicated by the brand name and number referenced.

14. **SAMPLES**. Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.

15. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS**. Bidders shall promptly notify the County of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

16. **VARIANCES**. State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.

17. **INDEMNIFICATION**. The Vendor shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.

    Vendor agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Vendor's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's performance of this contract and Vendor's violation of any of the terms and conditions of this Agreement, and from the Vendor's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's performance thereunder.

18. **DEFAULT**. Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received

by Vendor, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Vendor with any or all losses incurred.

19. **INSPECTION.** Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Vendor's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Vendor promptly after rejection.

20. **WARRANTY.** Vendor warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Vendor warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Vendor or require correction or replacement of the item at the time the defect is discovered, all at the Vendor's risk and expense. Acceptance shall not relieve the Vendor of its responsibility.

    Vendor expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

21. **REGULATORY COMPLIANCE.** Vendor represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Vendor shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.

22. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

    The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

    We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

    We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment

without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

23. **PREVAILING WAGE RATES** ***(Not Applicable)***

WHEREAS, it is the policy of the State of Illinois as declared in "An ACT regulating wages of laborers, mechanics and other workman employed in any public works by the State, County, City or any political subdivision or by any work under construction for public works" approved June 26, 1941, that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in a locality in which work is performed, shall be paid to all laborers, workmen and mechanics employed by and on behalf of any and all public body engaged in public works, exclusive of maintenance work. Responsive Bidders must include with their bid a separate sheet showing trades to be employed and wage rates to be paid.

The current Illinois Department of Labor Prevailing Wage Rates for the County of Kane are available at their website http://www.state.il.us/agency/idol/ . Prevailing wage rates are subject to revision monthly. Copies of the current prevailing wage rates are also available at the Kane County Purchasing Department, 719 Batavia Avenue, Rooms 211, 212, 214, Geneva, IL 60134.

Not less than the prevailing rate of wages as determined by the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work under this contract. State Statutes regarding Prevailing Wage and the current wage rates are available online at www.state.il.us/agency/idol/rates/rates. The Prevailing Wage rate applies to the other participating Counties where the work is to be performed. You must retain payroll records for 5 years and make those records available for inspection by the County or the Illinois Department of Labor. You must submit monthly certification of payroll records.

A determination by the Illinois Department of Labor of debarment for violation of the Prevailing Wage Act shall result in the Contractor being automatically deemed non-responsible for the period of debarment without further proceedings by the County.
This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus the amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at: http://www.state.il.us/agency/idol/rates/rates.HTM. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and recordkeeping duties

CERTIFIED PAYROLL REQUIREMENTS (Public Act 94-0515)
Effective August 10, 2005 contractors and subcontractors on public works projects must submit certified payroll records on a monthly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number. Any contractor who fails to submit a certified payroll or knowingly files a false certified payroll is guilty of a Class B misdemeanor.

Effective September 1, 2020, the Illinois Department of Labor (IDOL) has activated an electronic database (Payroll Portal) capable of accepting and retaining certified payrolls submitted under the State of Illinois Prevailing Wage Act (830 ILCS/130/1). All contractors and subcontractors completing work for Kane County pursuant to the Act must submit all certified payroll through the IDOL Payroll Portal. In order to receive payment for work conducted for Kane County, contractors must provide the e-mail certification received from their IDOL submittal and any subcontractors working on the project with each of their pay requests.

The Employment of Public Workers on Public Works Act is active when there is excessive unemployment in Illinois and requires the employment of 90% of the employees on this project be Illinois residents 30 ILCS570/3.

24. **ROYALTIES AND PATENTS**. Vendor shall pay all royalties and license fees. Vendor shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.

25. **LAW GOVERNING**. This contract shall be governed by and construed according to the laws of the State of Illinois.

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

DEBARMENT AND SUSPENSION. No contract may be awarded to parties listed on the federal governments Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the Agency's Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment is the process of determining that a contractor is ineligible to receive contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12 month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

27. **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	$2,000,000
Products and Completed Operations	$2,000,000
Personal and Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Or – Combined Single Limit	$1,000,000

i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

c) Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	$1,000,000
Each Occurrence for Bodily Injury	$1,000,000
Each Occurrence for Property Damage	$1,000,000
Or - Combined Single Limit	$1,000,000

d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

e) Umbrella Liability:

Aggregate Limits	$5,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

28. **CONTRACTOR DISCLOSURE**

A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars ($15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors' corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

(a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

(b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

(c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

(d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

29. COMMUNICATION DURING THE PROCUREMENT PROCESS

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all request for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquiries will be collected by the Purchasing Department staff who will then submit the inquires to the Department Head responsible for the procurement. Responses by the Department Head to the inquires will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

30. ILLINOIS NON-APPROPRIATION CLAUSE:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

31. TERMINATION FOR CAUSE:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase

shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute. Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

32. **LITIGATION:**

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

33. **HOLIDAY SCHEDULE:**

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, Spring Holiday, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day, and Christmas Day.

34. **COMPLAINT AND DISPUTE RESOLUTIONS**:

The vendor and/or his supervision shall meet with County staff as needed to discuss any problems, complaints, needs, service adjustments, and/or mutual areas of concern.

The Vendor shall faithfully perform all work as set forth in these specifications for Kane County. If the Vendor fails to faithfully execute their work in accordance with the contract and/or a dispute arises as to the quality and/or quantity of work completed, Kane County reserves the right to withhold authorization for payment of completed work until such time that performance has been improved upon, or the dispute resolved. In instances where a dispute cannot be resolved by the Vendor and the Facilities Manager or other appointed designate, the dispute may be resolved by the Kane County Director of Purchasing.

35. **BID DEPOSIT**

When noted in the specifications, bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars ($5,000.00) or five (5%) percent of the amount of the Bid, or according to the schedule as provided.

Accompanying this Bid is a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond, complying with the requirements of the specifications, made payable to the **KANE COUNTY.**

In the event that one check, draft or bond is intended to cover two or more bids, the amount must be equal to the sum of the bid guarantees of the individual sections covered.

36. **EXECUTION OF A PERFORMANCE BOND, PAYMENT BOND & LABOR AND MATERIALS BOND**

When noted in the specifications, the County reserves the right to require the successful bidder to supply a Performance Bond, Payment Bond and a Labor and Materials Bond within ten (10) calendar days of acceptance of the Vendor's bid by the County. The bonds, unless otherwise specified by the Director of Purchasing, shall be 100% of the total contract price.

37. **FAILURE TO FURNISH BOND**

In the event that the Vendor fails to furnish the abovementioned bonds within ten (10) calendar days after acceptance of the bid by the County, then the bid deposit of the bidder shall be retained by the County as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said County will sustain due to the Bidder's failure to furnish said bonds.

38. **PROPRIETARY INFORMATION**

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, ***please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.***

39. **SECURITY (GENERAL):** A portion of the work will be performed within secured areas.

A. If requested, the Contractor shall submit to a Criminal History and Background Check for all their employees and subcontractor employees who may be working at the job-site for security reasons.
B. The Contractor will provide the County with a complete list of all persons employed that might work at the specified securing buildings. Only those persons will be allowed to work within the secured areas. All personnel authorized to work within secured areas may be subject to fingerprinting, a criminal security check performed by the County, and/or Criminal Justice Level 4 Security Training and Certification. The County may issue temporary identification cards, which will be kept by County's security personnel and issued and collected on a daily basis.
C. The County will require the Contractor to remove any worker who has been convicted of a felony, who is a family member of an inmate, or who violates any provision of this bid.
D. Work being performed within certain areas may require an escort provided by the County. These areas shall not be entered into without a County escort. Work within these areas may be restricted to spaces that need to be observed by the County's escort.
E. All tools and equipment taken into a secured area shall be listed in a manifest with copies provided to County's security personnel. All tools and equipment shall be accounted for at the close of each day. All changes to the inventory shall be addressed by changing the manifest. The Contractor is responsible for proper storage of tools and equipment when in a secured area. Report all broken tools and equipment to the County's security personnel.

SECURITY (ADULT JUSTICE CENTER):

General.

F. The Contractor and the County understand that adequate security services are necessary for the safety of the agents, employees and subcontractors of the Contractor, as well as for the security of Inmates and Facility staff. The County will provide security services sufficient to enable the Contractor and its personnel safely to provide services called for hereunder.

List of All Persons Names Employed on Project.

G. The County and the Sheriff shall receive a list of the names of all the people that will be employed by the Contractor on this project. Aside from the names, the contractor shall also supply the individuals' sex, race, date of birth, and driver's license number and driver's license state.

H. The County and the Sheriff shall reserve the right to run complete criminal background history checks on all people assigned to the project and who will be working inside of the Adult Justice Center. The criminal background history checks shall include, but not be limited to the following:

I. Check of wants and warrants in Illinois

J. Check of wants and warrant through the National Computer System (NCIC)

K. Check of Computerized Criminal History (CCH)

L. If requested to do so, all employees of the contractor and subcontractor assigned to this project shall be requested to submit to supplying a complete set of fingerprints if requested by the County or the Sheriff. **Employees of the Contractor and Subcontractor assigned to this project may be requested to submit to a drug test if requested by the County or the Sheriff.**

M. The County or the Sheriff reserves the rights not to allow employees of the Contractor or any Subcontractor onto the premises should a criminal background check reveal a positive response.

Transportation Off-Site.

N. County and Sheriff will provide security as necessary and appropriate in connection with the transportation of any Inmate between the Facility and any other location for off-site services as contemplated herein.

CRIMINAL BACKGROUND HISTORY CHECKS.

O. Contractors acknowledges that the "Adult Justice Center" is located in the public building and subject to security procedures and that the Adult Justice Center or other Kane County facility security takes precedence over the rights of the Contractors or Licensee.

P. The County will be running criminal background history checks on all personnel assigned to this contract that will be or could be working inside any of the Kane County government buildings. The criminal background checks and all cost associated with the inquiries will be the sole responsibility of the County. Whenever a new employee is assigned to the County, a background check shall be run by the County before the employee may start work.

1. The criminal background history checks will include, but are not limited to the following:
   a. Check of wants and warrants in Illinois.
   b. Check of wants and warrants through the National Computer System (NCIC).
   c. Check of Computerized Criminal History (CCH).
2. If requested to do so, any employee of the Contractors assigned to this project will submit to be finger printed by the County.
3. The County of Kane reserves the right not to allow personnel of the Contractors onto any County premises if a criminal background check reveals a positive response.
4. At no time will the Contractors be able to employ personnel to work in any County building, without prior approval from Kane County.

Joint Purchasing Program Initiative:
All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community collet district, any public building commission, the State of Illinois, any agency of the state government of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

Kane County wants to expand on the current benefits of intergovernmental cooperation on a regional basis. The goal of Kane County Purchasing is to combine the resources and purchasing power of governments and not-for-profit entities to negotiate the most favorable contract terms in order to obtain the best quality products and services at the lowest prices. By purchasing through Kane County Joint Purchasing Contracts, participants will save both time and money by not having to duplicate the formal bidding and request for proposal solicitation process.

Illinois statutes, 525/2 from Ch. 85, par. 1602 (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

SCOPE OF WORK
For
ELEVATOR MAINTENANCE

OVERVIEW

Kane County is seeking to retain services from a qualified and experienced Vendor for the monthly preventive maintenance service and inspection of elevators located at various Kane County facilities. This is a three (3) year contract with a mutual option to extend for two (2) additional one (1) year renewal options if agreed upon by both parties.

SPECIFICATION

Elevator Maintenance Information and Requirements

1. Contractor shall recognize that this is a public facility and appropriate manner is expected; safety of the worker and public must be kept in mind at all times.

2. Contractor shall be licensed to operate in the State of Illinois.

3. Contractors to have at least 5 years of experience pertaining to elevators under this bid and shall have thorough knowledge and understanding of elevator controls, elevator power units, cylinder assemblies, cables, and other elevator products of both hydraulic and traction.

4. Contractor shall have full time electrical engineers and design staff to support all field personnel at all times.

5. The response time for elevator callbacks shall be as follows: Approximately - two hours for non-emergency call and one hour for emergency service call. Quick response is critical.

6. The successful bidder agrees to systematically maintain elevators and testing requirement in compliance and conform to ASME A17.1, all local and state regulation of Safety Code for Elevators and Escalators.

7. Contractor shall have trained field technician or personnel on site with the ability to perform the required repair services in a rapid manner, and must be directly employed by the contractor.

8. Contractor shall have sufficient replacement parts for the elevators under this bid. Replacement parts will be placed on job site by successful bidder, which include: door release assemblies, door gibs, door rollers, door operator belts, control fuses, control relay, minimum of ten gallons of elevator hydraulic oil and indicator/button lighting.

9. Contractor shall provide a telephone number and contact information (7 day/week 24 hours/day) for non-scheduled and emergency service.

10. Any additional charges, recommend repair services, parts of elevator equipment that need to be replaced and/or repaired, must be approved first and bill separately from monthly preventive elevator charge. All additional works, equipment needed to be replaced must be covered by warranty for a period of twenty-four months.

11. Contractor shall keep a maintenance service log chart in the equipment room. The check chart shall be completed each month, which contain oil usage, record of finish services, tests, maintenance performed, and indicate or recommend any repair and parts replacement.

12. All works shall be inspected upon completion and contractor shall immediately correct any deficiencies.

13. Safety Testing 3rd Party QEI (Qualified Elevator Inspector) will be contracted by Kane County Government.

14. Contractor shall have two-scheduled training sessions per year on elevator safety with County maintenance personnel.

15. Before submitting a bid, the Vendors shall make a complete inspection of the equipment and elevator systems. The Vendors shall submit with the bid an itemized list, notes or a report of the existing deficiencies that would require correction to bring the elevators up to an acceptable, safe and satisfactory condition. Note: if there is no note or report submitted, it is held that the Vendors has not found any deficiencies at the time of inspection.

Elevator Service and Maintenance Requirements

A. The selected contractor shall provide the following monthly preventive elevator maintenance services using skilled elevator maintenance technician or personnel under contractor's supervision providing all reasonable care and expertise to see that the elevator equipment is safe and systematically maintained in proper operating condition. This is an all-inclusive bid and testing is an integral part of the contract.

B. Contractor will regularly and systematically examine, adjust, lubricate, and whenever required by the wear and tear of normal elevator use, repair or replace if conditions warrant for the following:

Hydraulic Elevators

1. Elevator pumps, pump motors, control valves, hydraulic fluid tanks, mufflers, gear oil.
2. Plunger packing and exposed piping.
3. Controller, selector, relays, solid-state components, resistors, transformers, and control fuses, main line fuses, any other computer equipment.

4. Hoistway door interlocks, hangers, gibs and closers, hoist and generator brushes, holder.
5. Any car door operators, hangers, contacts and door protective devices.
6. Car guide shoes, gibs or rollers, selector tapes and parts.
7. Relamp all signals when required during regular service.
8. No Load Pressure Test.
9. Elevator machine brake pads.

Traction Elevators

1. Machine, worms, gear, thrusts, bearings, break coils and brake linings.
2. Motor, motor/generator, windings, rotating elements, commutators and brushes.
3. Controller, selector, relays, solid-state components, resistors, transformers, and computer equipment.
4. Governor, governor sheave, bearings and jaws.
5. Hoistway door interlocks, hangers, gibs and closers.
6. Any car door operators, hangers, contacts and door protective devices.
7. Car and counter weight guide shoe, gibs or rollers.
8. Periodically examine all safety devices and governors, and equalize tension on all hoisting ropes.
9. Renew all wire ropes as often as, in your judgment, is necessary to maintain an adequate factor of safety and repair or replace conductor cables.
10. Relamp all signals when required during regular service.

C. Contractor shall furnish all parts, tools, equipment, lubricants, cleaning compounds and cleaning equipment required for the maintenance of elevators.

D. Contractor shall periodically examine and test the hydraulic system and/or governor, safeties and buffers on the equipment, at contractor's expense, as outlined in the American National Standard Safety Code for Elevators and Escalators, A.N.S.I. A17.1, current edition as of the date this bid is awarded.

E. No items are to be prorated.

F. The two (2) traction elevators located at the Judicial Center have the Dover Micro light Door Protection System. The system consists of 40 infrared light beams from the door sill to a height of 6 feet, and beams are located every 1.8 inches apart. The selected vendor must be able to provide all necessary maintenance on these systems as well as the capability to repair the system when needed.

G. Contractor will provide all work during normal working hours (8:30 a.m. – 4:30 p.m.) on normal working days, *except for building "A" at the Government Center; service shall be before 8:30 a.m. – and after 4:30 p.m.*

H. Contractor may propose an alternate systematic elevator maintenance service procedures or requirements, schedules of services as bi-weekly and or monthly, which is more beneficial, efficient, and cost effective. The County will review all offers and other best practices for elevator maintenance service and program.

I. Any major repairs that are planned replacements will be scheduled with the Chief Building Engineer or maintenance supervisor before the commencement of work. Any additional charges must be broken down separately from the monthly elevator preventive maintenance charge.

J. Contractors shall provide an all-inclusive Annual Testing and Re-Certification as required by Office of the State Fire Marshal (OSFM) on all elevators types as specified within bid document and shall be included in their bid and shall be an integral part of the contract.

MAIN BID

Location – 1
Kane County Government Center- Building (A), 719 Batavia Ave, Geneva, IL 60134 - (*Normal service hours: before 8:30 a.m. – and after 4:30 p.m.*)
One (1) Virginia Control - Passenger Elevator

Location - 2
Kane County Government Center- Building (B), 719 Batavia Ave, Geneva, IL 60134
One (1) Montgomery - Hydraulic Passenger Elevator

Location - 3
Kane County Government Center- Building (C), 719 Batavia Ave, Geneva, IL 60134.
One (1) Montgomery - Hydraulic Passenger Elevator

Location - 4
Third Street Courthouse, 100 S. 3rd, Geneva, IL 60134
One (1) Thyssen Krupp - Traction Passenger Elevator

Location - 5
Child Advocacy Center, 427 West Campbell St. Geneva, IL 60134
One (1) Thyssen Krupp - Traction Passenger Elevator

Location - 6
Judicial Center, 37W777 Route 38, St. Charles, IL 60175
Two (2) GAL - Traction Passenger Elevators
Three (3) Dover -Hydraulic Passenger Elevators
One (1) Dover -Hydraulic Service Elevator

Location - 7
Sheriff's Office / Adult Correction, 37W755 IL Rt. 38 St. Charles, IL 60175
Ten (10) Otis - Hydraulic Passenger Elevators

Location - 8
Juvenile Justice Center, 37W655 Rt. 38, St. Charles, IL 60175
Two (2) Dover - Hydraulic Passenger Elevators

Location - 9
Aurora Health Department, 1240 N. Highland Ave. Aurora, IL 60506
One (1) Otis - Hydraulic Passenger Elevator

Alternate - 1

Location - 10
KDOT, 41w011 Burlington Rd. St. Charles. IL 60175
One (1) Kone - Traction Passenger Elevator

SPECIAL CONDITIONS:

A. The one-time pre-bid site visit is scheduled on **Wednesday, February 1, 2022 at 10:30 a.m. CST**., located at 37W755A – IL RT. 38, ST. CHARLES, IL 60175.

All interested vendors are encouraged to attend this Pre-Bid conference and site visit as scheduled. This will be an opportunity to ask questions, job-site inspection, take measurements and request any additional information requires to successfully complete this project. The County reserve the right not to allow additional site-visit. The (non-mandatory) site-visit to include following locations.

1. Kane County Juvenile Justice Center *2. Kane County Judicial Center*
3. Kane County Old Court House *4. Kane County Government Center*
5. Kane County Sheriff/Adult Correction *6. Kane County Health Department*
7. Kane County Transportation Department

All questions shall be in writing and directed to the Kane County Purchasing Department. Building Management Department and Transportation will escort the inspection of each job-site as listed. Site contacts will be provided at the scheduled pre-bid meeting.

B. **WARRANTY:**
All materials and workmanship shall to be warranted against defects for a minimum of two (2) year from date of completion or per manufacturer standard. The contractor agrees that the products furnished under this contract shall be covered by the most favorable warranties given any customer for such products. This warranty will remain in place for the practical life of the product.

C. **BID PRICING / DELIVERY:**
Bid pricing shall be all-inclusive. No additional cost will be paid by the County, which includes but is not limited to administrative charges, fuel charges, freight/shipping or handling charges and any other costs associated with providing the products and services unless specified directly on the Offer to Contract Form, including cost associated with the required testing.

D. **AWARD:**
It is the intention of Kane County to make a single award to the most responsive and responsible bidder providing the lowest pricing meeting the specifications and

contract requirements. Kane County reserves the right to add additional parts or services if it is in the best interest of the County to do so and to compare or accept pricing of all known cooperative available to local government in Illinois and/or to evaluate by but not limited to: bid completeness, cost and compliance with specifications, lead-time and delivery, references, optional cost for warranty, training and ongoing maintenance and upgrades.

E. QUESTIONS:

1. All questions pertaining to this bid shall be submitted to the Purchasing Department in writing via e-mail to: purchasing@co.kane.il.us prior to the deadline for all questions.

2. **Bid Forms**

Vendors are required to use only the Kane County Offer to Contract Form to submit a response, pages 24-34. Attach all required submittal documents and pertinent information as requested on this bid package. Reference submittal instruction for more information.

F. The successful Contractor/Agency is expected to sign a service agreement based on the County's terms and conditions and shall be construed and governed by the laws of the State of Illinois. You may submit alternate language and clarifications with your bid pertaining to these areas within the contract. The information will be provided to the Kane County States Attorney's Office to review if your bid is considered for award. They will make the final determination as to the acceptability of the alternate language and clarifications.

G. SUBMITTAL INSTRUCTIONS

1. **Offer to Contract Form**

Vendors are required to use the Offer to Contract Form and provide a 5% bid bond to submit a response. This form must be signed and the bond must be included along with required references. The Contractor costs for the specified testing and labor billing rate for maintenance services shall be fill out in its entirety.

An original bid response, marked as "**original**", one paper copy and one (1) electronic copy on a CD or Flash Drive in PDF format shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "**23-011 Elevator Maintenance**". Your bid response may be mailed or hand delivered prior to the deadline of Friday, February 10, 2023 at 3:30 p.m., CST to:

County of Kane Purchasing Department
719 South Batavia Avenue, Bldg. A. Rooms 211, 212 or 214
Geneva, IL 60134. 8:30 a.m.-4:30 p.m. CST, Monday-Friday

BIDS MAY ALSO BE SUBMITTED ELECTRONICALLY AT
HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Virtus LLC d/b/a ISU Virtus 4550 W. 109th Street, Suite 301 Overland Park KS 66211	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: urban.coi@virtusins.com	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Great American Insurance Company	16691
INSURER B :	Employers Mutual Casualty Company	21415
INSURER C :	QBE/North Point Insurance Company	27740
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Urban Elevator Service, LLC
PO Box 70
Berwyn IL 60402

COVERAGES **CERTIFICATE NUMBER:** 23-24 UE Standard **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	GLP 1958862 03	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY		Y	6E54014	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			TUU 4-36-77-20-01	04/01/2023	04/01/2024	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	QWC6000101	04/01/2023	04/01/2024	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Bid #23-011; Elevator Maintenance Services

County of Kane is listed as additional insured as respects general liability coverage if required by written contract. Coverage applies on a primary and non-contributory basis. Waiver of subrogation applies, in favor of County of Kane, as respects general liability, automobile and workers compensation coverage, if required by written contract and where allowable by state law. 30 days notice of cancellation is required.

CERTIFICATE HOLDER

County of Kane; Kane County Government Center;
Purchasing Department
719 S. Batavia Avenue, Bldg. A
Genva IL 60134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED AND AGREED TO NAME AS AN ADDITIONAL INSURED ON YOUR POLICY UNDER: 1. WRITTEN CONTRACT OR AGREEMENT THAT IS IN EFFECT DURING THE TERM OF THIS POLICY AND SUCH CONTRACT IS ENTERED INTO PRIOR TO THE "OCCURRENCE" OF ANY "BODILY INJURY", "PROPERTY DAMAGE", "PERSONAL INJURY" OR "ADVETISING INJURY", OR 2. AN ORAL CONTRACT OR ORAL AGREEMENT WITH A PERSON OR ORGANIZATION WHEN A CERTIFICATE OF INSURANCE SHOWING THAT PERSON OR ORGANIZATION AS AN ADDITIONAL INSURED HAS BEEN ISSUED; AND SUCH ORAL CONTRACT OR ORAL AGREEMENT IS IN EFFECT DURING THE TERM OF THIS POLICY AND IS ENTERED INTO PRIOR TO THE "OCCURRENCE" OF ANY "BODILY INJURY" "PROPERTY DAMAGE", "PERSONAL INJURY", OR "ADVERTISING INJURY".	ANY LOCATION WITHIN THE "COVERAGE TERRITORY".
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

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2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations:
ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED AND AGREED TO NAME AS AN ADDITIONAL INSURED ON YOUR POLICY UNDER: 1. A WRITTEN CONTRACT OR AGREEMENT THAT IS IN EFFECT DURING THE TERM OF THIS POLICY AND SUCH CONTRACT IS ENTERED INTO PRIOR TO THE "OCCURRENCE" OF ANY "BODILY INJURY", "PROPERTY DAMAGE", "PERSONAL INJURY", OR "ADVERTISING INJURY", OR 2. AN ORAL CONTRACT OR ORAL AGREEMENT WITH A PERSON OR ORGANIZATION WHEN A CERTIFICATE OF INSURANCE SHOWING THAT PERSON OR ORGANIZATION AS AN ADDITIONAL INSURED HAS BEEN ISSUED; AND SUCH ORAL CONTRACT OR ORAL AGREEMENT IS IN EFFECT DURING THE TERM OF THIS POLICY AND IS ENTERED INTO PRIOR TO THE "OCCURRENCE" OF ANY "BODILY INJURY", "PROPERTY DAMAGE", "PERSONAL INJURY", OR "ADVERTISING INJURY".	ANY LOCATION WITHIN THE "COVERAGE TERRITORY", AND FOR ALL COMPLETED OPERATIONS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

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However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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CG 90 53 (Ed. 04/16)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ELEVATOR CONTRACTOR PLUS ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMON POLICY CONDITIONS
COMMERCIAL GENERAL LIABILITY COVERAGE PART

This is a summary of the various additional coverages and coverage modifications provided by this endorsement. For complete details on specific coverages, consult the actual policy wording.

Coverage	Limit of Insurance	Page
Non-Owned Aircraft	Included	2
Non-Owned Watercraft	Included	2
Property Damage Elevators	Included	3
Property Damage Liability - Borrowed Equipment	Included	3
Damage to Premises Rented to You	$300,000	3
Medical Payments Extension	$10,000	4
Supplementary Payments - Bail Bonds	$1,000	5
Supplementary Payments - Loss of Earnings	$500	5
Broadened Named Insured	Included	5
Newly Formed or Acquired Organization	Included	5
Additional Insureds When Required by Written Contract, Written Agreement or Permit	Included	6
Primary and Non-Contributory Additional Insured Extension	Included	10
Additional Insureds - Limits of Insurance	Included	11
Knowledge of Occurrence, Claim or Suit	Included	11
Unintentional Failure to Disclose Hazards	Included	11
Notice of Occurrence	Included	11
Amended Bodily Injury Definition	Included	12
Broadened Mobile Equipment	Included	12

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Coverage	Limit of Insurance	Page
Personal and Advertising Injury Definition Amendment of Discrimination and Humiliation	Included	12
Incidental Malpractice Liability	Included	12
Waiver of Transfer of Rights of Recovery Against Others to Us	Included	13
Amended Insured Contract Definition	Included	13
Notice of Cancellation to Certificate Holder(s)	Included	14

A. Non-Owned Aircraft

Under paragraph **2. Exclusions** of **SECTION I - Coverage A - Bodily Injury and Property Damage Liability,** exclusion **g. Aircraft, Auto Or Watercraft** does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating him or her a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the Insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this Policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

B. Non-Owned Watercraft

1. Under Paragraph **2. Exclusions** of **SECTION I - Coverage A - Bodily Injury and Property Damage Liability**, Subparagraph **(2)** of exclusion **g. Aircraft, Auto Or Watercraft** is replaced by the following:

   This exclusion does not apply to:

   (2) A watercraft you do not own that is:

   (a) Less than 51 feet long; and

   (b) Not being used to carry persons or property for a charge;

   However, the insurance afforded by this provision does not apply to watercraft 27 to 51 feet long if there is available to the Insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this Policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

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2. The following is added to **SECTION II - WHO IS AN INSURED**:

With respect to watercraft you do not own that is less than 51 feet long and is not being used to carry persons or property for a charge, any person is an insured while operating such watercraft with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the watercraft, and only if no other insurance of any kind is available to that person or organization for this liability.

However, no person or organization is an insured with respect to:

a. "Bodily injury" to a co-"employee" of the person operating the watercraft; or

b. "Property damage" to property owned by, rented to, in charge of or occupied by you or the employer of any person who is an insured under this provision.

C. Property Damage - Elevators

1. Under Paragraph **2. Exclusions** of **SECTION I - Coverage A - Bodily Injury and Property Damage Liability**, Subparagraphs **(3)**, and **(4)** of exclusion **j. Damage To Property** do not apply if such "property damage" results from the use of elevators.

2. The following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, Condition **4. Other Insurance**, Paragraph **b. Excess Insurance:**

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

D. Property Damage Liability - Borrowed Equipment

1. Under Paragraph **2. Exclusions** of **SECTION I - Coverage A - Bodily Injury and Property Damage Liability,** Subparagraph **(3)**, and **(4)** of exclusion **j. Damage To Property** do not apply to "property damage" to borrowed equipment while not being used to perform operations at a job site.

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

E. Damage To Premises Rented To You

If Damage to Premises Rented to You is not otherwise excluded from this Coverage Part:

1. Under Paragraph **2. Exclusions of SECTION I - Coverage A - Bodily Injury and Property Damage Liability:**

3. The last paragraph of Paragraph **2. Exclusions** is deleted in its entirety and replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, or "explosion" to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **SECTION III - LIMITS OF INSURANCE.**

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2. Paragraph **6.** under **SECTION III - LIMITS OF INSURANCE** is deleted in its entirety and replaced with the following:

   6. Subject to Paragraph **5.** above, the most we will pay under **COVERAGE A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage caused by fire, lightning, or "explosion" while rented to you or temporarily occupied by you with the permission of the owner, for all such damage caused by fire, lightning, or "explosion" proximately caused by the same event, whether such damage results from fire, lightning, or "explosion" or any combination of the three, shall be the greater of:

   a. $300,000; or

   b. the amount shown in **DAMAGE TO PREMISES RENTED TO YOU-INCREASED LIMIT, CG8449**, if attached to the Policy.

3. Under **SECTION IV - Commercial General Liability Conditions,** Subsection **4. Other Insurance,** Paragraph **b. Excess Insurance, item (ii)** where the words "Fire insurance" appear they are changed to "insurance for fire, lightning, or "explosion.""

4. As regards coverage provided by this provision **E. DAMAGE TO PREMISES RENTED TO YOU,** Paragraph **9.a.** of **SECTION V - DEFINITIONS** is replaced with the following:

   a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, or "explosion", to premises while rented to you or temporarily occupied by you with the permission of the owner is not an "insured contract".

5. As regards coverage provided by this provision **E. DAMAGE TO PREMISES RENTED TO YOU, SECTION V - DEFINITIONS** is amended by the addition of the following definition:

   "Explosion" means a sudden release of expanding pressure accompanied by a noise, a bursting forth of material and evidence of the scattering of debris to locations further than would have resulted by gravity alone.

   Explosion does not include any of the following:

   (a) artificially generated electrical current including electrical arcing, that disturbs electrical devices, appliances or wires;

   (b) rupture or bursting of water pipes;

   (c) explosion of steam boilers, steam pipes, steam engines or steam turbines owned or leased by you, or operated under your control; or

   (d) rupture or bursting caused by centrifugal force.

F. Medical Payments Extension

If **Coverage C - Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under paragraph **1.a. Insuring Agreement** of **SECTION I - Coverage C - Medical Payments,** paragraph **1.a.(b)** is amended as follows:

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(b) The expenses are incurred and reported to us within three years of the date of the accident; and

The Medical Expense Limit in paragraph **7.** of **SECTION III-LIMITS OF INSURANCE** is replaced by the following Medical Expense Limit:

The Medical Expense Limit provided by this Policy shall be the greater of:

a. $10,000; or

b. the amount shown in the Declarations for Medical Expense Limit.

This provision **7.** is subject to all the terms of **SECTION III - LIMITS OF INSURANCE.**

G. Supplementary Payments

1. In the **Supplementary Payments - Coverages A** and **B** provision, paragraph **1.b.** is replaced with:

   b. Up to $1,000 for the cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. In the **Supplementary Payments - Coverages A** and **B** provision, paragraph **1.c.** is replaced with:

   c. The cost of appeal bonds or bonds to release attachments, but only for bond amounts within the applicable Limit of Insurance. We do not have to furnish these bonds.

3. In the **Supplementary Payments - Coverages A** and **B** provision, paragraph **1.d.** is replaced by the following:

   d. All reasonable expenses incurred by the Insured at our request to assist us in the investigation or defense of the claim or "suit," including actual loss of earnings up to $500 a day because of time off work.

H. Broadened Named Insured

Under **SECTION II - WHO IS AN INSURED,** the following item **2.e.** is added:

e. Any subsidiary and subsidiary thereof, of yours which is a legally incorporated entity of which you own a financial interest of more than 50% of voting stock on the effective date of this Coverage Part. The insurance afforded herein for any subsidiary not named in this Coverage Part as a Named Insured does not apply to injury or damage with respect to which an insured under this Coverage Part is also an insured under another policy or would be an insured under such policy but for its termination or the exhaustion of its Limits of Insurance.

I. Newly Formed or Acquired Organizations

Paragraph **3.** of **SECTION II - WHO IS AN INSURED** is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

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a. coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

b. coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization;

c. coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization; and

d. records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

J. Blanket Additional Insureds When Required by Written Contract, Written Agreement or Permit

The following is added to **SECTION II - WHO IS AN INSURED**:

4. Additional Insureds When Required by Written Contract, Written Agreement or Permit

a. The persons or organizations described in paragraphs **b.** through **g.** below are also insureds (and may also be referred to below as additional insureds), but only if:

(1) either:

(a) you have agreed, in a written contract or oral agreement, to have such person or organization added as an additional insured under this Policy; or

(b) a permit issued to you by a state or political subdivision requires such person or organization to be added as an additional insured under this Policy;

and

(2) the "bodily injury," "property damage," or offense causing "personal and advertising injury" occurs subsequent to execution of the contract or agreement, or issuance of the permit.

No person or organization is an additional insured under paragraphs **b.** through **g.** if such person or organization is an insured by virtue of an endorsement issued by us and attached to this Policy.

b. **Vendors**

(1) Subject to **a.**, above, any person or organization that distributes or sells "your product" in the regular course of that person's or organization's business (referred to below as vendor) as an additional insured, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, and only if this Policy provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard."

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However:

(a) the insurance afforded to such vendor only applies to the extent permitted by law; and

(b) the insurance afforded to such vendor will not be broader than that which you are required by the contract or agreement to provide for such vendor.

(2) No vendor is an insured with respect to any:

(a) "bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(b) express warranty unauthorized by you;

(c) physical or chemical change in the product made intentionally by the vendor;

(d) repackaging, except when "your product" is unpacked solely for the purpose of inspection, demonstration, testing or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(e) failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the product;

(f) demonstration, installation, servicing or repair of "your product," except such operations performed at the vendor's premises in connection with the sale of the product;

(g) product which, after distribution or sale by you. Has been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(h) "bodily injury" or "property damage" arising out of the sole negligence of:

(i) the vendor for its own acts or omissions; or

(ii) the vendor's employees or anyone else acting on its behalf.

However, paragraph **(h)** does not apply to:

(i) the exceptions contained in subparagraphs **(d)** or **(f)**; or

(ii) such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(3) The coverage afforded for vendors under paragraph **b.** does not apply to any person or organization from whom you have acquired either such products, or any ingredient, part or container, entering into, accompanying or containing such products.

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c. Lessors of Equipment

(1) Subject to **a.**, above, any person or organization from whom you lease equipment is an additional insured, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment you lease from that person or organization. However:

(a) the insurance afforded to such additional insured only applies to the extent permitted by law; and

(b) the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

(2) No such person or organization is an additional insured as respects any:

(a) "occurrence" which takes place before the equipment lease begins or after the equipment lease expires, or

(b) "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of such person(s) or organization(s).

d. Lessors of Land or Premises

(1) Subject to **a.**, above, any person or organization from whom you lease land or premises is an additional insured, but only with respect to liability arising out of the ownership, maintenance or use of that part of the land or premises leased to you.

However:

(a) the insurance afforded to such additional insured only applies to the extent permitted by law; and

(b) the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

(2) No such person or organization is an additional insured as respects any:

(a) "occurrence" that takes place before you lease that land or premises; or

(b) "occurrence" that takes place after your lease ends; or

(c) structural alteration, new construction or demolition operation performed by or on behalf of such person(s) or organization(s).

e. Architects, Engineers or Surveyors

(1) Subject to **a.**, above, any person or organization you engage as an architect, engineer, or surveyor is an additional insured, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf in connection with your premises or in the performance of your ongoing operations:

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However:

(a) the insurance afforded to such additional insured only applies to the extent permitted by law; and

(b) the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

(2) No such person or organization is an "additional insured" with respect to any:

(a) "bodily injury," "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional service by or for you, including:

(i) the preparing, approving, or failing to prepare or approve, any map, shop drawing, opinion, report, survey, field order, change order, drawing, specification; or

(ii) any supervisory, inspection, architectural or engineering activity.

f. Permits Or Authorizations Relating To Premises Issued By State Or Governmental Agency Or Subdivision Or Political Subdivision

(1) Subject to **a.**, above, any federal, state, or local government or governmental agency or subdivision or political subdivision that issues you a permit.

(2) No such government or agency is an additional insured with respect to any:

(a) "bodily injury," "property damage" or "personal or advertising injury" arising out of operations performed for that government or agency; or

(b) "bodily injury," "property damage" or "personal or advertising injury" including within the products-completed operations hazard."

g. Any Other Party

(1) Subject to **a.**, above, any person or organization described neither:

(a) as an insured in **SECTION II - WHO IS AN INSURED, 1. through 3.**, nor

(b) as an additional insured in **b.** through **f.** above,

is an additional insured, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

(i) in the performance of your ongoing operations;

(ii) in connection with premises owned by or rented to you; or

(iii) in connection with "your work" and included within the "products-completed operations hazard," but only if:

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i. the written contract or agreement requires you to provide such coverage to such additional insured; and

ii. this Coverage Form provides coverage for "bodily injury" or "property damage" within the "products-completed operations hazard."

However:

(a) the insurance afforded to such additional insured only applies to the extent permitted by law; and

(b) the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such "additional insured."

(c) with respect to the insurance afforded these additional insured(s), this insurance does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering or failure to render any professional architectural, engineering or surveying services, including:

(i) the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

(ii) supervisory, inspection, architectural or engineering activities.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

K. Primary and Non-Contributory Additional Insured Extension

This provision applies to any person or organization who qualifies as an Additional Insured under any form or endorsement under this Policy.

Condition **4. Other Insurance** of **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

a. The following is added to Paragraph **a. Primary Insurance**:

This insurance is primary to and will not seek contribution from any other insurance available to an Additional Insured under your policy provided that:

(1) the Additional Insured is a Named Insured under such other insurance; and

(2) you have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the Additional Insured.

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L. Additional Insureds - Limits of Insurance

The following is added to **SECTION III - LIMITS OF INSURANCE**:

Additional Insureds - Limits of Insurance

The most we will pay on behalf of any additional insured described in **J.**, above is the amount of insurance:

a. required by contract or agreement; or

b. available under the applicable Limits of Insurance shown in the Declarations

whichever is less.

Such amounts shall not increase the applicable Limits of Insurance shown in the Declarations.

M. Knowledge of Occurrence, Claim or Suit

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added to Condition **2. Duties in the Event of Occurrence, Offense, Claim or Suit**:

Knowledge of any "occurrence"; claim, or "suit" by any agent, servant or "employee" of the Named Insured does not in itself constitute knowledge by the Insured unless notice of such "occurrence", claim or "suit" shall have been received by:

a. you, if you are an individual;

b. a partner, if you are a partnership; or

c. an executive officer or insurance manager, if you are a corporation;

d. a manager, if you are a limited liability company;

e. a trustee, if you are a trust;

f. an elected or appointed official, if you are a political subdivision or public entity.

N. Unintentional Failure to Disclose Hazards

Under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS,** the following is added to Condition **6. Representations:**

Failure of the Insured to disclose all hazards existing as of the inception date of this Policy shall not prejudice the insurance with respect to the coverage afforded by this Policy, provided such failure or omission is not intentional on the part of the Insured.

O. Notice of Occurrence

The following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 2. Duties in the Event of Occurrence, Offense, Claim or Suit, a.**:

Failure of the Insured to give first report of a claim to us shall not invalidate coverage under this Policy if the loss was inadvertently reported to another insurer. However, you shall report any such occurrence to us as soon as practicable once you become aware of such an error.

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P. Amended Bodily Injury Definition

Under **SECTION V - DEFINITIONS**, Definition **3. Bodily Injury** is replaced by the following:

3. **"Bodily Injury"** means bodily injury, sickness, or disease or "incidental medical malpractice" sustained by a person, including death of a person. "Bodily Injury" also means mental anguish, mental injury, or shock, if directly resulting from physical injury, sickness, or disease to that person.

Q. Broadened Mobile Equipment

1. Under **SECTION V - DEFINITIONS**, Definition **12. Mobile Equipment**, the following is added under **12.f.(1)**:

   Provided that the vehicles have a Gross Vehicle Weight of 1,000 pounds or greater.

2. The following is added to **SECTION II - WHO IS AN INSURED**:

   With respect to "mobile equipment" registered in your name under any motor vehicle registration law, any person is an insured while driving such equipment along a public highway with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the equipment, and only if no other insurance of any kind is available to that person or organization for this liability. However, no person or organization is an insured with respect to:

   a. "Bodily injury" to a co-"employee" of the person driving the equipment; or

   b. "Property damage" to property owned by, rented to, in charge of or occupied by you or the employer of any person who is an insured under this provision.

R. Personal and Advertising Injury Definition Amendment of Discrimination or Humiliation

Under **SECTION V - DEFINITIONS**, Definition **14. Personal and Advertising Injury**, item **14.h.** is added:

h. discrimination or humiliation that results in injury to the feelings or reputation of a natural person, but only if such discrimination or humiliation is:

   (1) not done intentionally by or at the direction of;

      (a) an insured; or

      (b) any "executive officer" director, stockholder, partner or member of the Insured; and

   (2) not directly or indirectly related to the employment, prospective employment or termination of employment of any person or persons by any insured.

S. Incidental Malpractice Liability

1. **SECTION II - WHO IS AN INSURED** is amended by deleting item **2.a.(1)(d)** in its entirety and replacing it with the following:

   (d) Arising out of his or her providing or failing to provide professional health care services. However, this exclusion does not apply to physicians, dentists, nurses, emergency medical technicians or paramedics who are employed by you to provide medical or paramedical services.

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2. Under **SECTION V - DEFINITIONS** is amended by the addition of the following definition:

"Incidental medical malpractice" means bodily injury arising out of the negligent rendering or failure to render medical or paramedical services to persons by any physician, dentist, nurse, emergency medical technician or paramedic who is employed by you to provide such services provided you are not engaged in the business or occupation of providing any services referred to in this definition.

T. In **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS**, the following is added at the end of Condition **8. Transfer of Rights of Recovery Against Others to Us:**

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of:

a. your ongoing operations; or

b. "your work" pursuant to a written contract between you and that person or organization and included in the "products-completed operations hazard";

but only if:

c. you and that person or organization have agreed, in a written contract or agreement, that you waive such rights against that person or organization; and

d. the injury or damage occurs only after you and that person or organization have signed the written contract or agreement described in **c.**

U. Amended Insured Contract Definition

1. Under **SECTION V - DEFINITIONS, 9. "Insured Contract"**, **c.** is replaced by the following:

c. any easement or license agreement, except in connection with construction or demolition operations on or within 50 feet of a railroad;

2. Under **SECTION V - DEFINITIONS, 9. "Insured Contract"**, **f.** is replaced by the following:

f. that part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** includes that part of any contract or agreement:

(1) that indemnifies a railroad for "bodily injury" or "property damage" arising out of construction or demolition operations, within 50 feet of any railroad property and affecting any railroad bridge or trestle, tracks, road-beds, tunnel, underpass or crossing;

However, Paragraph **f.** does not include that part of any contract or agreement:

(1) that indemnifies an architect, engineer or surveyor for injury or damage arising out of:

(a) preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

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(b) giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage; or

(2) under which the Insured, if an architect, engineer or survey or, assumes liability for an injury or damage arising out of the Insured's rendering or failure to render professional services, including those listed in (1) above and supervisory, inspection, architectural or engineering activities.

V. The following Conditions are added to the **COMMON POLICY CONDITIONS**:

1. In the event of a cancellation, we will give written notice of such cancellation to certificate holder(s) at least 10 days before the effective date of cancellation if we cancel for nonpayment of premium or 30 days before the effective date of cancellation if we cancel for any other reason. The notice to the certificate holder(s) will state the effective date of the cancellation. However, such notice of cancellation is solely for the purpose of informing the certificate holder(s) of the effective date of cancellation and does not grant, alter, or extend any rights or obligations under this policy.

2. This endorsement does not entitle the certificate holder(s) to any benefit, rights or protection under this policy.

3. Notices will be sent to the certificate holder(s) according to the information on file with the agent of record or with us. If the information provided for said certificate holder(s) is not accurate we assume no responsibility for the failure to notify. We will assume that all information pertaining to the certificate holder(s), including the mailing or email address, is accurate and correct as provided to the agent of record or to us.

4. Failure to give notice in accordance with the terms of this Condition does not:

   a. Alter the effective date of policy cancellation, nonrenewal or expiration;

   b. Render such cancellation ineffective;

   c. Grant, alter, or extend any rights or obligations under this policy; or

   d. Extend the insurance beyond the effective date of cancellation or policy expiration, whichever comes first.

   e. Impose any obligations or liability of any kind upon us, our agents or representatives.

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization for which you have agreed to waive your rights of recovery in a written contract, provided such contract was executed prior to date of loss.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective **04/01/2023** Policy No. QWC6000101 Endorsement No. 000
Insured URBAN ELEVATOR SERVICE LLC Premium
Insurance Company NORTH POINTE INSURANCE COMPANY
Countersigned by _____

WC 00 03 13
(Ed. 4-84)

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County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Ave., Bldg. A
Geneva, IL 60137

Phone: (630) 232-5929
Fax: (630) 208-5107

Extension of Contract for Elevator Maintenance Service

This RIDER made this _____ day of _____, 2026 is part of and is to be attached to the original Offer to Contract Form (BID #24-025) made on the 25th of May, 2024, by and between County of Kane and Urban Elevator Service, includes the following:

1. Resolution No. 26-###, approving of the one-year extension
2. Urban Elevator Service acceptance letter, dated February 4, 2026
3. Offer to Contract, made on May 25, 2024, per Resolution No. 23-155

(The above contract items and other supporting documents will be made available upon request.)

The County hereby requests and Urban Elevator Service LLC mutually agree to the (1) year extension of current contract to provide the monthly preventive maintenance service and inspection of elevators located at various Kane County facilities. The service terms and conditions are to remain the same. This is the first of two possible one-year renewal options.

The parties hereto mutually agree to the renewal of the aforementioned Contract of which this RIDER is made part of, is and shall be and remain in full force and effect in accordance with all the terms, pricing, and conditions thereof, only as in this RIDER specifically provided.

_____ _____
John Giganti Date
Urban Elevator Group LLC., Cicero, IL

_____ _____
Corinne Pierog MA, MBA Date
Chairman, County Board
Kane County, Illinois

DRAFT

URBAN ELEVATOR SERVICE®

54 Eisenhower Ln N
Lombard, IL 60148
708.656.5512
708.416.0160 fax

New Installation
Modernization
Service & Repair
Inspection
Litigation Consulting

February 4, 2026

County of Kane
Purchasing Department
719 S. Batavia Ave. – 2nd Floor
Geneva, IL 60134

Resolution Number: 23-155 / Bid Number: 23-011

Agreement Type: Elevator Maintenance Service

Urban Elevator Service, LLC proposes the following changes to the above-referenced service agreement:

Urban Elevator will provide an additional one (1) year of elevator maintenance at all covered Kane County facilities at the current annual pricing, with no escalations to monthly maintenance pricing or labor rates.

Sincerely,

John Giganti
John Giganti
Territory Manager
Urban Elevator Service, LLC.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-099

AUTHORIZING UPDATED CAPITAL PROJECTS FROM THE CAPITAL FUND

WHEREAS, the Building Management Department has reviewed and made updated recommendations to the Administration Committee and County Board regarding the fiscal year 2026 Capital Projects and Capital Fund; and

WHEREAS, the revised list of capital projects identifies the allocation of capital funds to each project according the funds available in fiscal year 2026 in an amount not to exceed Seven Million, One Hundred Seventy-Four Thousand and Three Hundred Ninety-Six Dollars ($7,174,396); and

WHEREAS, the following capital projects and budget allocations have been identified by the Building Management Department subject to approval and authorization of the Kane County Board. (See attached.)

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes and directs the Building Management Department to initiate the planning and procurement process for the FY2026 capital projects subject to final approval and authorization of the Kane County Board.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Risk	System	BLDG/DEPT	Project Description	Curent FY2026 Capital Project Lis	Project Stage
1	Life Safety & Fire	Judicial	Fire Panel Upgrades	$ 1,913,000	3-Execution
2	Building Improvements	AJC	Jail Kitchen and Laundry Improvements	$ 2,219,910	2-Planning
1	Building Improvements	Elgin Health	New Health Building Repairs	$ 250,000	3-Execution
4	Vehicles	BLD MGMT	Vehicles	$ 165,000	3-Execution
3	Site Improvements	ALL	Concrete	$ 100,000	2-Planning
3	Consulting Services	ALL	Architect/Engineer Consulting	$ 200,000	3-Execution
3	Interior	ALL	Countywide Flooring	$ 100,000	2-Planning
3	Life Safety & Fire	ALL	Remediation (Asbestos/mold)	$ 100,000	2-Planning
3	Structural & Envelope	ALL	Tuckpoint/Mortar	$ 100,000	3-Execution
3	Building Improvements	OCH	Courtroom and Chamber HVAC	$ 100,000	1-Initiation
2	Building Improvements	AJC	Jail Shower Renovations (4 units)	$ 100,000	1-Initiation
2	Building Improvements	JC	Holding Cell Accessibility Renovation	$ 46,396	1-Initiation
3	Building Improvements	ALL	HVAC Equipment	$ 585,319	1-Initiation
3	Building Improvements	Amasa house	Roof Replacement Amasa White House	$ 100,000	1-Initiation
3	Site Improvements	Fabyan Campus	Pavement Management Fabyan Recycle	$ 300,000	1-Initiation
2	Site Improvements	JC	Pavement Management SHF Impound	$ 600,000	1-Initiation
NEW					
4	Building Improvements	BLD A	Building A 4th Floor Construction/Furniture	$ 94,771	1-Initiation
3	Building Improvements	401 Campbell St.	NEST Project Neutral Exchange Supervised Time REPAIR/Renovatio	$ 100,000	1-Initiation
			FY2026 Capital Project Total	**$ 7,174,396**	
			FY2026 Capital Budget Total	**$ 7,174,396**	

RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.
Authorizing Updated Capital Projects from the Capital Fund

Committee Flow: Administration Committee, Executive Committee, County Board
Contact: Roger Fahnestock, 630-232-3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $7,174,396
If not budgeted, explain funding source:	
Was this item passed through the appropriate committee? Yes	

Summary:

Authorizing and directing the Building Management Department to initiate the planning and procurement process for the FY2026 capital projects subject to final approval and authorization of the Kane County Board.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-100

APPROVING THE COUNTY OF KANE COMPLIANCE STATEMENT FOR WEBSITE ACCESSIBILITY

WHEREAS, in April 2024, the Department of Justice published a final rule to update its regulations for Title II of the Americans with Disability Act and address the accessibility of web content and mobile applications for individuals with disabilities; and

WHEREAS, pursuant to the Department of Justice regulations, the County of Kane must ensure that the web content and mobile applications it provides or makes available comply with a specific technical standard (Web Content Accessibility Guidelines Version 2.1, Level AA compliance) by April 24, 2026; and

WHEREAS, as part of the County's approach to comply with the Department of Justice regulations and to help ensure that its web content and mobile applications are accessible to and usable by individuals with disabilities, the Kane County Information Technologies Department has developed a "Compliance Statement for Website Access" for placement on all County external websites.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board approves the "County of Kane Accessibility Compliance Statement" attached hereto as Exhibit A.

Passed by the Kane County Board on March 10, 2026.

_____ _____

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

County of Kane Accessibility Compliance Statement

The County of Kane ("County") is committed to ensuring that its services are accessible to all members of the public. As part of this commitment, the County strives to provide an accessible website in accordance with standards outlined in Title II of the American with Disabilities Act and regulations issued by the United States Department of Justice, which includes compatibility with the Web Content Accessibility Guidelines (WCAG) version 2.1, AA, and commercial screen reading software.

Features of this website are designed to allow individuals with disabilities, including those using assistive technologies like screen readers, to understand and access the same critical services and information available to the general public without disabilities.

If you need special assistance or accommodations:
ADA Laserfiche Form

Ongoing Compliance Information

The County is working to ensure all website content complies with the American with Disabilities Act. In an ongoing effort to continually improve and remediate accessibility issues, the website is regularly scanned to ensure ongoing compliance, and timely changes are made to any inaccessible content if found.

The County is committed to providing all documents hosted on the website in an accessible format or making accessible alternatives.

Please note that this site may link to third-party websites that do not have accessible content. This site may also include documents provided by third parties. While the County cannot control the accessibility of content provided by third parties, the County is willing to assist any member of the public with reading and accessing content on its site.

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving the County of Kane Compliance Statement for Website Accessibility

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Charles Lasky, 630-232-5827

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On April 2024, the U.S. Department of Justice issued updated regulations under Title II of the Americans with Disabilities Act (ADA) requiring state and local governments to ensure that their web content and mobile applications are accessible to individuals with disabilities. These regulations mandate compliance with the Web Content Accessibility Guidelines (WCAG) Version 2.1, Level AA by April 24, 2026.To support compliance and promote accessibility across all County digital platforms, the Kane County Information Technologies Department has developed a “County of Kane Accessibility Compliance Statement.” This statement will be displayed on all County external websites to demonstrate the County’s commitment to providing equitable access to information and services for all users.This resolution formally approves the County of Kane Accessibility Compliance Statement and authorizes its adoption and publication on County websites.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-101

AUTHORIZING A CONTRACT FOR THE INFORMATION TECHNOLOGIES DEPARTMENT WITH WALKER AND ASSOCIATES, INC. DBA NETCEED & ALXTEL FOR JUNIPER, CISCO, FORTINET & SUPPORT SERVICES (RFP# 26-004-TK)

WHEREAS, the Information Technologies Department provides network services to all Kane County Offices and Departments; and

WHEREAS, the Kane County Information Technologies Department issued RFP# 26-004-TK for Juniper, Cisco, Fortinet & Support Services. A total of five (5) responses were received by the Friday, January 1, 2026 deadline; and

WHEREAS, the most responsive and responsible bidders as per RFP documents and specifications, were Walker and Associates, Inc. dba Netceed of Winston-Salem, NC and AlxTel, Inc. of Silver Spring, MD; and

WHEREAS, this is a four (4) year contract and will have two (2) possible one (1) year renewal periods if mutually agreed upon by both parties; and

WHEREAS, adequate funds have been budgeted and are available in the FY2026 Kane County Information Technologies operating budget; and

WHEREAS, the contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute a contract with Walker and Associates, Inc. dba Netceed, 110 Business Park Dr. Winston-Salem, NC 27107 and Alxtel, Inc., 8403 Colesville Rd. Suite 1100, Silver Spring, MD 20910 for Juniper, Cisco, Fortinet & Support Services for a four (4) year term with two (2) one (1) year mutually agreed upon renewals for a not to exceed amount of Eight Hundred Thousand Dollars ($800,000) per fiscal year.

Line Item: 001.060.060.52150, Various
Line Item Description: Repairs and Maintenance-Comm Equipment, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract for the Information Technologies Department with Walker and Associates, Inc. dba Netceed & Alxtel for Juniper, Cisco, Fortinet & Support Services (RFP#26-004-TK)

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Charles Lasky, 630-232-5827

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $800,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

The Information Technologies Department provides network services to all Kane County Offices and Departments. The Information Technologies Department issued RFP#26-004-TK for Juniper, Cisco, Fortinet & Support Services. After review of responses, the Information Technologies Department decided that the most responsive and responsible bidders are Walker and Associates, Inc. dba Netceed & Alxtel. This is a 4-year contract at a not to exceed amount of $800,000 per fiscal year.

Kane County
Solicitation Number RFP 26-004-TK
01-16-2026-Kane County-Juniper

AlxTel Proposal

16 January, 2026

Submitted To

Tim Keovongsak
Procurement Officer

Submitted By

AlxTel, Inc.
POC
Alaa Negeda
negeda@alxtel.com
240-293-4629

Transmitter Letter

To: Tim Keovongsak
Procurement Officer

Dear Tim Keovongsak

AlxTel, Inc. (or "Proposer") located at 8403 Colesville Road Suite 1100, Silver Spring, MD 20910, FEIN number: 261857843 and eMMA number# SUP012674 and SBR number # SB20-008632 is submitting the proposal for Solicitation Number RFP 26-004-TK 01-16-2026-Kane County-Juniper

The Proposer acknowledges and accepts all terms and conditions related to this solicitation and confirms to meet all requirements of the scope of work, and commitment to provide the highest quality possible for all services and solutions during the contract term

Having more than 17 years of experience and specializing in Information Technology and Telecommunications consulting services, our team is uniquely capable of providing a wide range of high-quality IT security services and solutions.

AlxTel looks forward to establishing a strong relationship with Kane County for the opportunity to show what AlxTel does best.

Please direct all questions to me, Alaa Negeda, President (Primary Contact), at (240) 293-4629 or negeda@alxtel.com, I have full authority to negotiate and execute a resulting contract.

Sincerely

Alaa Negeda
President
AlxTel, Inc.
8403 Colesville Road Suite 1100
Silver Spring, MD 20910
Phone: 240-293-4629
Fax: 240-724-6598

Executive Summary

AlxTel Inc. is a Technology Service Provider. Incorporated in 2008, ALXTEL has been providing digital transformation and robotics solutions for consumers, businesses, and state and federal government agencies, and it has cultivated a track record of success. Headquartered in Silver Spring, Maryland, with two other offices in Lanham, MD, and Chevy Chase, MD, we can leverage our company's best assets to support our customers in ways others cannot.

We have no exceptions to the requirements of this RFP, the Contract, addendums, or any other attachments.

Challenges faced - Kane County, like many states, needs to modernize IT, with limited resources and funds to do so. Kane County must rely on experts to understand the unique challenges of delivering Kane County agencies to the residents of Maryland. The involvement of experts enables Kane County to focus on the critical functions of meeting its constituency's new and evolving demands and basic operational functions, instead of IT development. These IT tasks include - empowering implementation, delivering secure agility and open standards for DevSecOps, and seamless integration.

Empower - AlxTel Professional Services helps teams to quickly apply and mature the skills needed to adopt modern cloud-native technologies, along with adopting best practices of modern application development processes and techniques such as agile, DevSecOps, etc. AlxTel's Cloud Services for Application Under All public and private clouds, AlxTel's site reliability engineers (SREs) deliver expertise in hybrid cloud implementation, application modernization, data transformation, and enterprise automation. This enables Kane County to gain development agility, reduce operational complexity, and deliver business value faster. AlxTel Solutions and Professional Services provides systems management and maintenance services. Kane County gains the ability to scale confidently and with stability while keeping costs down.

AlxTel is interconnected with almost every major global infrastructure provider, application services, cloud-native application development, and automation solutions. Our enterprise-grade open-source commercial off-the-shelf (COTS) platforms maintain infrastructural interoperability. For 18 years, AlxTel has been one of the world's leading providers of modern, innovative enterprise software, built through an open-source development model, whereby COTS software is developed within an open-source community, and provides commercial quality and security assurance with subscription-based customer support. AlxTel solutions are designed to capitalize on agency architectures and State IT standards. This provides Kane County interoperability with other systems and networks, reliability, and maintainability while making the most cost-effective use of COTS products, Information Technology, and agency-wide resources.

Secure - Our experts assist you in building a secure, reliable, flexible foundation for hybrid cloud workloads to lower operational costs, reduce downtime, and increase productivity. Our team works to ensure that information and computing resources at all organizational levels meet security compliance requirements; including software/application and data security support, as well as disaster recovery planning and risk assessment.

In partnering with Kane County, AlxTel subject-matter experts (SMEs) and consultants adopt a mentor-based approach to provide technical expertise by educating, enabling, and empowering them to be able to adopt, operate, and maintain Red Hat technologies on their own, helping to provide security both inside and out.

Modernize - AlxTel Professional Services focuses on accelerating cloud adoption and acting as an enabling force for container platforms, DevOps, and other modernization initiatives. Our public sector team of experts has demonstrated the ability to break down the siloed nature of State government agencies and drive collaboration using a proven successful methodology for transformation that takes a holistic approach encompassing people, process, and technology.

AlxTel's approach to modernization empowers Kane County to extend the value of legacy systems, while incrementally transforming useful components. We accomplish this via agile development sprints and integration of modern open, API-enabled, interfaces. Our proposed solution enables new and existing systems to share data in real time and helps to drive automated and seamless business process flows. AlxTel solutions are all architected and built as loosely coupled technologies that compose an overall highly optimized architecture, enabling the many benefits of cloud environments and cloud provider services. At the same time, our platforms provide the same characteristics as on-premises data centers. Together, AlxTel provides a common, consistent foundation, which is highly portable among hybrid infrastructures. They enable both legacy and new applications to be more adaptable across Kane County Agencies environments.

ALXTEL differentiates itself well from similar companies by our tailoring services. We recognize that one size does not fit all. Rather than making you fit our solutions, we tailor the solutions to fit your unique requirements. We provide a variety of Professional Services that tailor our solutions to meet your specific industry and business needs. Whether you wish to implement a stand-alone application, or simply need some custom programming, our professional services are key to your success. Our professionals have the product knowledge, experience, and skills to assist you through any phase of your voice or speech project, ranging from requirements analysis to solution development/ customization, installation, rollout, and training. We specialize in deployments accomplished cost-effectively at the speed of need. On the other hand, we can be a one-stop shop for all technology needs through 100+ Technology partnerships and reseller agreements with almost every single major technology in the world.

AlxTel has an excellent performance record dealing with most of State of Maryland Departments such as the Maryland Department of Transportation (MDOT), Maryland Health Benefit Exchange (MHBE), Maryland Department of Information Technology (MDoIT), Maryland State Department of Education (MSDE), Maryland Department of Commerce(MDOC), Maryland Department of Labor (MDOL) Maryland State Board of Elections (SBE), Montgomery Collage and Baltimore Washington International Airport (BWI), Maryland Department of Public Safety & Correctional Services (DPSCS). In addition to different state governments such as North Carolina and the State of Hawaii plus many Federal agencies such as the Social Security Administration (SSA), Human and Health Services (HHS), Department of Homeland Security (DHS), US Coast Guard (USCG), Administration for Children Families (ACF).

AlxTel, Inc. Information Sheet

ALXTEL, INC. IN-DEPTH INFORMATION	
Company Name	AlxTel, Inc.
Street Address	8403 Colesville Road Suite 1100
City, State, ZIP Code	Silver Spring, MD 20910
FEIN	261857843
D.U.N.S	825046894
UEA	H8ASFJ2CMM21
eMMA Vendor ID	SUP012674
Cage Code	8BS66
Maryland Department number	D12345880
Maryland SBR Certificate number	SB20-008632
US Chamber ID	10036616
FCC License ID	827326
Primary Contact	Alaa Negeda
Title	CEO
Telephone Number	240-293-4629
Fax Number	240-724-6589
E-mail Address	negeda@alxtel.com
Corporation Type	S-Corp
Organization Size	Small Business
Year Founded	2008

AlxTel Experience	
Enterprise Service Provider	18 years
Web and Internet Systems	14 years
Electronic Document Management	10 years
Software Engineering	16 years
Systems/Facilities Management and Maintenance	18 years
Information System Security	14 years
Application Service Provider	14 years
Telecommunications Financial and Auditing Consulting Services	18 years
IT Management Consulting Services	18 years
Business Process Consulting Services	10 years
Documentation/Technical Writing	18 years
Digital Marketing	12 years
SEO	12 years
IT Help Desk	12 years
Cyber Security	14 years
DevOps	12 years
Project Management	12 years
Call Centers	12 years
Robotics and Automation	10 years
Cloud Service	12 years
Staff Augmentation	10 years
Audio and Visual	8 years
Healthcare IT	8 years

Key Business Relationships	
Federal Customers	1. Department of Homeland Security (DHS) 2. Social Security Administration (SSA) 3. Environmental Protection Agency (EPA) 4. Human and Health Services (HHS) 5. National Park Services (NPS)
State of Maryland Customers	1. Department of Transportation (MDOT) 2. Department of Safety and Correctional Services (DPSCS) 3. Department of Information Technology (MDoIT) 4. Department of Commerce (MDOC) 5. Department of Labor (MDOL) 6. Department of Budget & Management (MDBM) 7. Department of General Services (MDGS) 8. State Board of Elections (MSBE) 9. Maryland Health Benefit Exchange (MHBE) 10. Montgomery College 11. Washington County 12. Maryland Courts (MDCourts)
State of California	Eastern Municipal Water District
State of Hawaii	Department of Human Services
State of North Carolina	Department of Health and Human Services
State of Ohio	Columbus Metropolitan Library
Commercial Customers	1. USA (Vonage, Vinculum, Verizon, Excel, Lingo, VOIPTel, Ultatel, American Axess, Alkaip, Teleconnect, Teleplus, Nobel LTD, + 22 Healthcare and Pharmacies). 2. 245 International Customers in Europe , Asia, LATAM, Africa

Key Partnerships

AlxTel during the past 18 years managed to be accredited and certified by almost every single major software, hardware, and technology service in the globe. AlxTel has 115 Partnership Agreement with Technology Vendors and over 250 partnership agreements with technology service providers as shown below:

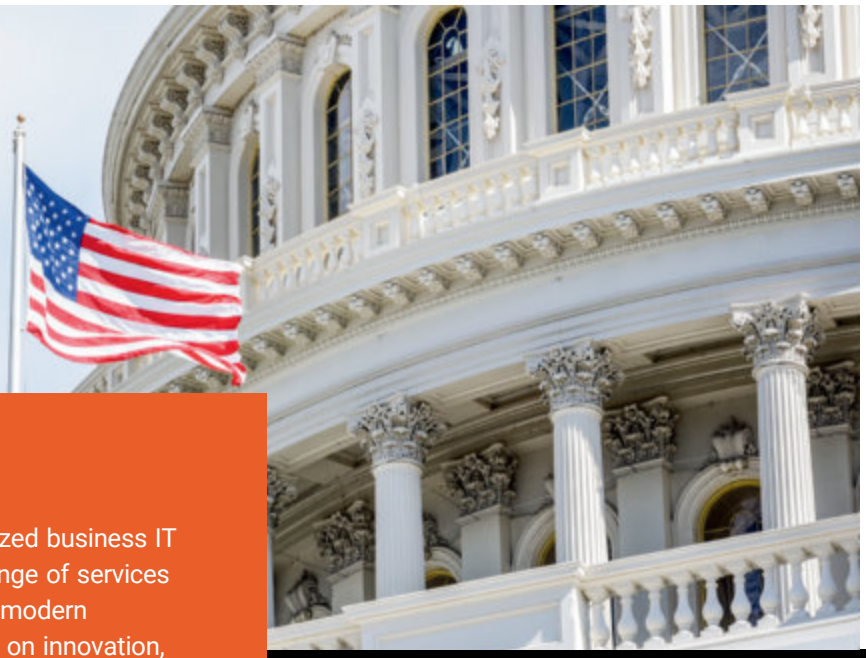
Hardware Technologies	Cisco, IBM, Dell, HPE, Extreme Networks, Logitech, Polycom, Ribbon, Zebra, Broadcom, Patton, Netgear, Ruckus, ….etc.
Software Technologies	Atlassian, AXWAY, Citrix, Commvault, Docusign, Entrust, Ivanti, jamF, Kofax, Lansweeper, McAfee, Microfocus, RedHat, VMWare, …etc
Cloud Providers	Microsoft Azure, Google Cloud, AWS, IBM Cloud, Alibaba Cloud, Oracle Cloud, IXCloud, Salesforce Cloud, ServiceNow Cloud, … etc
Service Providers	AT&T, Verizon, Deutsche Telekom, Belgacom BICs, Austria Telecom, Slovak Telecom, Telecom Argentina, Vonage, Dialpad, Ringcenteral, 8x8, Zoom, Sangoma, Airtel, Orange, PCCW, … etc.

ALXTEL
WE DEVELOP. YOU GROW

CAGE CODE: 8BS66
EIN # 261857843
D.U.N.S # 825046894
UEA: H8ASFJ2CMM21

CAPABILITIES STATEMENT

Enterprise IT Solutions Provider



Company Overview

AlxTel is a leading provider of customized business IT solutions, offering a comprehensive range of services tailored to meet the evolving needs of modern organizations. With a strong emphasis on innovation, expertise, and customer satisfaction, we have established ourselves as a trusted partner for businesses seeking to optimize their operations and drive growth.

AlxTel has a proven track record of success in the government sector, with over 20 federal contracts and 200+ SLED (State, Local, Education) contracts also partnering with 100+ technology brands worldwide. Our experience and expertise in serving government entities make us a trusted partner for agencies seeking innovative IT solutions.

NAICS Codes

- 541511 Custom Computer Programing Services
- 541512 Computer Systems Design Service
- 541513 Computer Facilities Management services
- 541611 Management and General Management Consulting
- 561210 Facilities Support Services
- 517911 Telecommunications Resellers
- 518210 Data Processing and Hosting

Core Competencies

Enterprise Solutions

- Unified Communications (UCaaS)
- AV & Network Support
- E-Learning
- Healthcare IT Services
- Custom Call Centers
- Custom Software Formation

Managed Services

- AIOps by AlxTel
- IT Help Desk
- App Modernization
- DevOps and Automation
- Backup & Disaster Recovery

IT Consulting Services

- System Integration Solutions
- ERP Solutions
- CRM Systems
- Data Analytics
- Staff Augmentation
- Application re-engineering

Cloud Services

- Cloud Connect
- Cloud Strategy
- Cloud Integration
- Cloud Optimization
- Cloud Migration
- Middleware and Database

Technology Services

- Citrix
- Microsoft 365
- Microsoft Dynamics
- Microsoft Teams
- ProofPoint
- Oddo
- Salesforce

Cyber Security Services

- MDR, EDR & SOC
- Security Info & Event Management
- Risk Assessment & Dark Web Monitoring
- Security Policy Management & Cloud App Security

Past performance

- Virginia UVA-AGR-2842- VAR-IT Contract Vehicle (VHEPC) covering all Virginia Universities, colleges and education institutions for 10 years.
- Telecommunications Equipment and Services Master Contract PBXIV for 10 years between 2020 and 2030 MD Master Contractor.
- Consulting and Technical Services+ (CATS+) https://www.doit.state.md.us/itmc/mcDetails.aspx?mcID=3846&smc=15
- Maryland Consulting and Technical Services+ (CATS+) for 8 Functional Areas.
- MJUD Master Contract – Computer Deployment, Installation and Field Services (K21-0036-25B)
- Los Angeles Community College District (LACCD) – IDIQ contract vehicle for 5 years.

Key Business Relationships

Federal Customers

State Government Customers

Key Partnerships

PROPOSAL RESPONSE FORM

For

Juniper, Cisco, Fortinet & Support Services

RFP Due Date & Time: **3:30 p.m., Friday, January 16, 2026**

Proposals must be submitted electronically to https://www.bidnetdirect.com/illinois/kanecounty

The proposer shall return the RFP with all documents, as well as literature, samples, etc., as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide services per specification and to perform other work stipulated in, required by, and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): 1; 2; _____; _____; _____; _____.

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions and has included or provided a document listing all cumulative campaign contributions made within the past twelve months to any current or county-wide elected officer, and ownership interest in entity greater than five percent. The Vendor is aware of and has examined the Responsible Bidder Requirement section I, which requires additional information and documentation from the responder bidding on public works construction projects.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract, notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. The initial length of this contract shall be for four (4) years. Kane County reserves the right to renew this contract for two (2) additional 1-year periods if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.**

Signature _____

Typed Signature Haitham Zakaria

Company AlxTel, Inc.

Address 8403 Colesville Road Suite 1100, Silver Spring, Md 20910

Phone # 217-219-8212 **Fax#** 240-724-6589

Federal I.D./Social Security # 261857843 **Date** 01/16/2026

Respondent must complete the forms below. Any additional discounts, programs, promotions, or alternatives should be noted and completed. If additional spaces required, attach as Exhibit to the RFP response form.

RFP Item #	Juniper Product Category	% off MSRP
1	Security Hardware	From 10% To %40
2	Security Subscriptions	From 10% To %40
3	All Switches and Routers - Hardware	From 10% To %40
4	All Switches and Routers – Software/Licensing	From 10% To %40
5	Mist WAP Products	From 10% To %40
6	Mist Subscriptions all levels	From 10% To %40

RFP Item #	Juniper Support Service Category	% off MSRP or Hourly Rate
7	Juniper Care Core	From 10% To %40
8	Juniper Care Next-Day / Same-Day Options	From 10% To %40
9	Juniper Care Advanced	From 10% To %40
10	Training Voucher or Credits	From 10% To %40

RFP Item #	Service Category -- VAR Provided	% off MSRP or Hourly Rate
11	JNCIA-Junos Certified Engineer	$50-$80/hour
12	JNCIP-ENT Certified Engineer	$50-$80/hour
13	Certified Engineer	$50-$80/hour

RFP Item #	CISCO Product Category	% off MSRP
14	Security Hardware	From 20% To %60
15	Security Subscriptions	From 20% To %60
16	All Switches and Routers - Hardware	From 20% To %60
17	All Switches and Routers – Software/Licensing	From 20% To %60
18	All CISCO Meraki Products	From 20% To %60
19	CISCO Meraki Subscriptions, all levels	From 20% To %60

RFP Item #	CISCO Support Service Category	% off MSRP or Hourly Rate
20	All Cisco SmartNet Offerings	From 20% To %60
21	Advanced Series – Fixed Price	From 20% To %60
22	Training Voucher or Credits	From 20% To %60

RFP Item #	Service Category -- VAR Provided	% off MSRP
23	CCIE Certified Engineer	$60 to $80+ per hour
24	CCNP / CCDP Certified Engineer	$40-$70/hour
25	CCNA Certified Engineer	$40-$70/hour
26	Certified Engineer	$40-$70/hour

RFP Item #	Fortinet Product Category	% off MSRP
27	Security Hardware	From 5% To %45
28	Security Subscriptions	From 5% To %45
29	All Management & Analytics	From 5% To %45
30	All Endpoint & Identity Products	From 5% To %45
31	All Cloud & Virtual Security Services	From 5% To %45

RFP Item #	Fortinet Support Service Category	% off MSRP or Hourly Rate
32	FortiCare 8x5	From 5% To %45
33	FortiCare 24x7	From 5% To %45
34	Advanced replacement levels	From 5% To %45
35	Training Voucher or Credits	From 5% To %45

RFP Item #	Service Category -- VAR Provided	% off MSRP or Hourly Rate
36	FCX Certified Engineer	$50-$80/hour
37	FCSS Certified Engineer	$50-$80/hour
38	FCP Certified Engineer	$50-$80/hour

ADDITIONAL DISCOUNTS STIPULATE OR COMMENTS:

_____

_____

_____

_____

_____

_____

_____

_____

ACCEPTANCE

The Offer is hereby accepted for **JUNIPER, CISCO, FORTINET & SUPPORT SERVICES**

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as **Contract Number 26-004-TK**. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

_____ _____

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☑ N/A – These categories do not apply to my business

Please note: It is required that you check at least one box.

REFERENCES

Juniper, Cisco, Fortinet & Support Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: AlxTel, Inc.

1. Organization: Maryland Health Benefit Exchange (MHBE)
   Address: 750 E Pratt St.
   City, State, Zip Code: Baltimore, MD 21202
   Telephone Number: 443-938-3073
   Contact Person: Charles Mensah
   Date of Project: 2025
   E-Mail Address: charles.mensah@maryland.gov
2. Organization: Maryland Courts
   Address: 189 Harry S. Truman Pkwy
   City, State, Zip Code: Annapolis, MD 21401
   Telephone Number: 410-260-1545
   Contact Person: Shawn Zuber
   Date of Project: 2024-2030
   E-Mail Address: shawn.zuber@mdcourts.gov
3. Organization: Maryland Department of Transportation (MDOT)
   Address: 7201 Corporate Center Drive
   City, State, Zip Code: Hanover, MD 21076
   Telephone Number: 410-865-13261
   Contact Person: Evan Gray
   Date of Project: 2025
   E-Mail Address: egray1@mdot.maryland.gov
4. Organization: Illinois Department of Innovation and Technology
   Address: 120 W. Jefferson St.
   City, State, Zip Code: Springfield, Illinois 62702
   Telephone Number: 217-558-1126
   Contact Person: Michelle Medley
   Date of Project: 2024-2031
   E-Mail Address: Michelle.Medley@illinois.gov

Manufacturer's Authorization Form

Date: June 24, 2022

To: MARYLAND DEPARTMENT OF TRANSPORTATION

7201 CORPORATE CENTER DRIVE, DORSEY ROAD, HANOVER, MD, 21076, US

Subject: CCW-R Quote: 461400550

Cisco Systems, Inc., a company duly organized under the laws of the State of Delaware of the United States, having its principal place of business at 170 W. Tasman Drive, San Jose, CA 95134-1706, USA (**"Cisco"**), who is a provider of networking products and services, hereby confirms that, as of the date of this letter, ALXTEL INC (**"Reseller"**) wishes to participate in the Bid or Project stated above and has entered into an Indirect Channel Partner Agreement which entitles Reseller to do the following:

1. resell and/or distribute Cisco products and/or services in United States to end users within that territory;
2. bid, negotiate and conclude a contract with you for the above products/services manufactured or supplied by Cisco. The Reseller is an independent contractor and has no authority to commit and/or bind Cisco or its affiliates in any way.

Cisco will, within the scope of its agreement with its authorized channels, provide support and product warranty services for Cisco products obtained through its authorized channels.

The confirmation provided under this Authorization form shall be accurate as of the date appearing at the top of this letter.

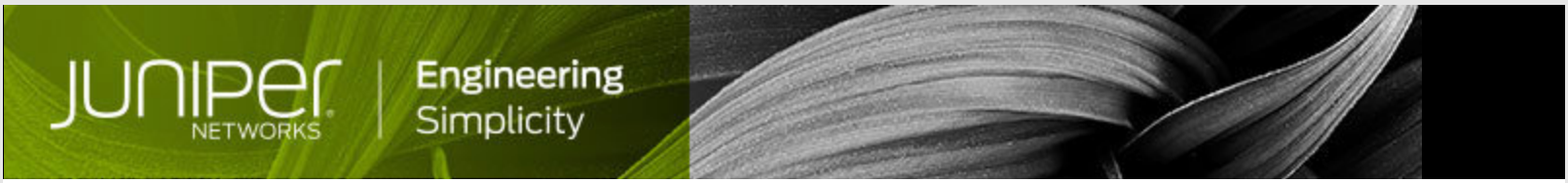
If you need any additional information, please do not hesitate to contact Jess Maraschiello at 716-597-5792. For more information about Cisco's channel partner program, please visit the following URL: http://www.cisco.com/web/partners/index.html.

Duly authorized to sign this authorization form for and on behalf of: **Cisco Systems, Inc.**

Brian Dulac, Director, Finance

Alaa Negeda

From: WebReg_Compliance@juniper.net
Sent: Tuesday, February 23, 2021 9:13 AM
To: Alaa Negeda
Subject: Auto Approved J-Partner User Account - Juniper Networks, Inc.



This is an automated email. Please do not reply to this email.
Please see the instructions at the bottom of this message to communicate with Juniper Networks, Inc.

Dear ALAA NEGEDA,

Congratulations on joining the Juniper Networks J-Partner team! This email is a confirmation of your individual J-Partner user account registration and may be printed for your personal records.

Your J-Partner User Account Information

User ID (case sensitive): negeda@alxtel.com
Email Address : negeda@alxtel.com
First Name : ALAA
Last Name : NEGEDA
Company : ALXTEL, INC.
Account Type : J-Partner

To create a password, click on the link below or copy and paste it into your web browser's address field:

https://userregistration.juniper.net/changePasswordWithUnlockKey/bmVnZWRhQGFseHRlbC5jb20=/7854231mcu

*** Please note your security key will expire on 05 March
2021, Please make sure to activate your account within this timeframe. ***

(If the instructions ask for your Security Key, enter: 7854231mcu)

If you have any questions or access problems, please visit http://www.juniper.net/partners/

Juniper Networks' Partner Center is full of sales tools, product information, training modules, and additional details on the J-Partner Program. To gain access to exclusive information and services please log on to the Juniper Partner Center http://www.juniper.net/partners/.

As part of joining the J-Partner program, you have been automatically subscribed to receive the J-Partner monthly newsletter, containing breaking news, product announcements, program updates, and other valuable information.

To ensure you receive this newsletter, please be sure to add "Juniper@juniper.nl00.net" to your email address book.

To view an archive of past newsletters, log in to the J-Partner Newsletter Archive https://www.juniper.net/partners/partner_center/content/reseller/j-partner_insider.jsp.

Regards,
Your J-Partner Team
Juniper Networks, Inc.

Please visit our Contact Support Page https://www.juniper.net/support/requesting-support.html for details on how you may contact the Juniper Customer Care Team for assistance.

Certificate of Authorized Reseller

Date: 12/13/2022

Fortinet, Inc. operates through a channel of independent distributors and resellers. Therefore, Fortinet hereby confirms that: AlxTel,Inc.

Having its registered place of business at:
9200 Edmonston Rd Suite 3001, Greenbelt, Maryland 20770, United States;

is currently an authorized FortiPartner and is currently authorized throughout US to sell Fortinet products as a partner with the following designations:

- Level of Engagement: Advocate
- Business Model: Integrator

This certificate is issued as of the date shown above, and is valid for 180 days from this date.

Provided the FortiPartner identified above has purchased applicable support services from Fortinet and the applicable support services have been effectively registered and contracted with Fortinet, Fortinet agrees and undertakes that Fortinet would provide support for the applicable Fortinet products according to the terms of the support agreement, available at https://support.fortinet.com. Fortinet Products are shipped subject to the terms of its then-current End User License Agreement, available at http://www.fortinet.com/doc/legal/EULA.pdf, which sets forth Fortinet's warranty.

This certificate is subject to the FortiPartner maintaining its FortiPartner Agreement with Fortinet and to Fortinet's FortiPartner guidelines. Fortinet's partner program and its guidelines are available for review at http://www.fortinet.com/partners/partner_program/fpp.html. Notwithstanding anything to the contrary herein, authorized FortiPartners do not represent Fortinet and can not make statements that are binding on behalf of Fortinet.

FORTINET, INC.
899 Kifer Road
Sunnyvale, CA 94086

Telephone: +1-866-868-3678
Email: sales@fortinet.com
Website: www.fortinet.com

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See ***Specific Instructions*** on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

AlxTel, Inc.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☑ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

8403 Colesville Road Suite 1100

6 City, state, and ZIP code

Silver Spring, MD 20910

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–		–				

or

Employer identification number

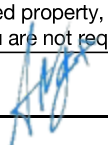
2	6	–	1	8	5	7	8	4	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person**  **Date** 11-23-2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MARSH & MCLENNAN AGENCY LLC/PHS
22270718
The Hartford Business Service Center
3600 Wiseman Blvd
San Antonio, TX 78251

CONTACT NAME:
PHONE (A/C, No, Ext): (800) 417-6635
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC#
INSURER A :	Hartford Underwriters Insurance Company	30104
INSURER B :	Hartford Fire Insurance Company	19682
INSURER C :	Hartford Insurance Company of the Southeast	38261
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
AlxTel, Inc
8403 COLESVILLE RD
SILVER SPRING MD 20910-6331

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED.NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] General Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	X	X	22 SBM BG6LSY	07/01/2025	07/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $1,000,000 $10,000 $2,000,000 $4,000,000 $4,000,000
A	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			22 SBM BG6LSY	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$2,000,000
A	[X] **UMBRELLA LIAB** [X] OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $ 10,000			22 SBM BG6LSY	07/01/2025	07/01/2026	EACH OCCURRENCE AGGREGATE	$1,000,000 $1,000,000
C	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **Y/N** [ ] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/ A	X	22 WEC BG6LT7	07/01/2025	07/01/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
B	FailSafe Technology Errors or Omissions Liability			22 SBM BG6LSY	07/01/2025	07/01/2026	Each Wrongful Act Aggregate Limit	$3,000,000 $3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES **(ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**
Those usual to the Insured's Operations.

CERTIFICATE HOLDER
County of Bucks Board of Commissioners
Attn: Office of the Controller
55 E COURT ST
DOYLESTOWN PA 18901-4318

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Susan L. Castaneda

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AGENCY CUSTOMER ID: _____

LOC# : _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
MARSH & MCLENNAN AGENCY LLC/PHS	ALXTEL, INC 8403 COLESVILLE RD SILVER SPRING MD 20910-6331
POLICY NUMBER SEE ACORD 25	
CARRIER: SEE ACORD 25 / NAIC CODE	EFFECTIVE DATE: SEE ACORD 25

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM

FORM NUMBER: ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Waiver of Subrogation applies in favor of the Certificate Holder per the Business Liability Coverage Form SL 00 00, attached to this policy. Coverage is primary and noncontributory per the Business Liability Coverage Form SL 00 00, attached to this policy. The Business Liability Coverage Part includes Waiver of Subrogation is granted in favor of the County of Bucks, its Board of Commissioners, employees, directors, officers, departments and divisions in accordance with the policy provisions of the General Liability, Automobile Liability and Workers Compensation policies where allowed by law The County of Bucks, its Board of Commissioners, employees, directors, officers, departments and divisions shall be included as additional insured on Liability Policies on a primary and non-contributory basis with respect to the work performed for this contract are Blanket Additional Insured By Contract Endorsement, Form SL 30 32. Blanket Waiver of Subrogation applies in favor of the Certificate Holder per the Waiver of Our Right to Recover from Others Endorsement WC000313, attached to this policy.

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Netceed

PROPOSAL

Prepared For: County of Kane (Illinois)

Project Name: RFP #26-004-TK Juniper, Cisco, Fortinet & Support Services

Proposal ID: N12152025

Date Prepared: January 16, 2026

We Build Connections

Revision Log

Revision	Description
Revision 1: 1/16/26	Response to RFP

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- Manufacturer Partnerships
- Sales Engineering and Technical Support
- End-to-End Network Deployment Solutions
- Strategic OEM Partnerships

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- State-of-the-Art Supply Chain and Logistics Solutions
- Association Memberships

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Appendix A: Cover Letter

January 16, 2026

County of Kane
Purchasing Department
719 South Batavia Avenue
Building A
Geneva, IL 60134

Dear Sir or Madam:

Netceed is a global leader and trusted partner in network infrastructure solutions, offering a comprehensive portfolio of materials from the network core to the service delivery edge. Our end-to-end solutions and value-added services are backed by deep industry expertise and a commitment to operational excellence. Leveraging intelligent distribution, advanced supply chain capabilities, and tailored services, we help our customers build, scale, and sustain high-performance networks.

The following response has been prepared for your RFP #26-004-TK – Juniper, Cisco, Fortinet & Support Services ("RFP"). Based on our current understanding of your requirements, this proposal outlines the relevant products, services, and pricing for your consideration. We are confident that this response aligns with your objectives and supports the successful implementation of your initiative.

Netceed's team of certified engineers, experienced technicians, and dedicated support professionals can assist in planning, deploying, and maintaining your network infrastructure. We help customers navigate evolving technologies and industry trends, while our robust logistics capabilities ensure seamless supply chain management. Our service offerings—including lab evaluations, product engineering, expert installation, systems integration, and managed services—streamline network deployment from start to finish. Whether serving in an advisory role or a hands-on deployment capacity, Netceed delivers scalable solutions that optimize network performance, operational efficiency, and long-term growth.

Shipping terms are FOB Origin, and Netceed payment terms are Net 30 days.

We appreciate the opportunity to participate in your RFP and look forward to working together. Please feel free to contact your designated sales representative with any questions regarding this proposal.

Contact	Title	Phone Number	Email Address
Carmen Sweeten	Inside Sales Representative	336-731-5405	Carmen.Sweeten@netceed.com
Ed Mamon	Regional Account Manager	224-227-0860	Ed.Mamon@netceed.com

Sincerely,

Heather Cooke
Heather Cooke
Contract Manager
Phone: 336-731-5356
Email: Heather.Cooke@netceed.com

Our Solutions and Services

Netceed understands that the selection and operation of equipment for County of Kane is a strategic decision essential in securing your success. Our technological leadership and problem-solving abilities, combined with our experience and fundamental understanding of your requirements, enable us to offer you a compelling competitive service solution.

Distribution and Logistics

Delivering end-to-end supply chain solutions including equipment staging, efficient logistics services, warehousing, asset management, barcoding, scanning, configuration services, and more.

Manufacturer Partnerships

Delivering a global portfolio of 90,000+ state-of-the-art products from nearly 1,500 industry leading manufacturers worldwide.

Sales Engineering and Technical Support

Design communications solutions for customer premises, central office, data center, outside plant and network applications.

End-to-End Network Deployment Solutions

Offering a variety of value-added services including:

- Network Advisory, Design, Planning
- Multi-Vendor Custom Configurations
- Pre-Wired Enclosures & Cabinets
- Custom Network Deployment Kits
- Pre-Configured Equipment
- Pre-Cut Fiber Cable
- Customer Asset Management Program
- Installation Services
- Managed Services
- Maintenance Services

Strategic OEM Partnerships

Netceed has invested in strategic engineering relationships with nearly 1,500 strategic manufacturers such as Adtran, CommScope, Ciena, Corning, Juniper Networks, and more. With certified engineering staff, Netceed provides customers with a variety of additional value-added services including design, configuration, deployment, training and after sales support. Certified training entitles Netceed to preferred pricing and stocking programs allowing Netceed to leverage the best pricing opportunities and technical expertise for loyal customers like you.

Netceed's one-stop shop is your go-to to get things done:

- Simplifies order and order tracking – Keeping you abreast of critical supply chain
- Provides stocking of critical components – Ensuring product availability when you need it
- Ensures complete shipments – Reducing shipping costs
- Provides dedicated engineering resources – Providing verification of 'right part, right use'
- Becomes part of your team throughout all phases of deployment – Ensuring accuracy and quality
- Provide forward insight into implementation – Ensuring critical start up, test and deployment

Why Netceed?

Solid Foundations

What sets us apart isn't just what we provide, but how we make it happen. Our global presence brings together a wealth of knowledge, ensuring that every solution benefits our customers.

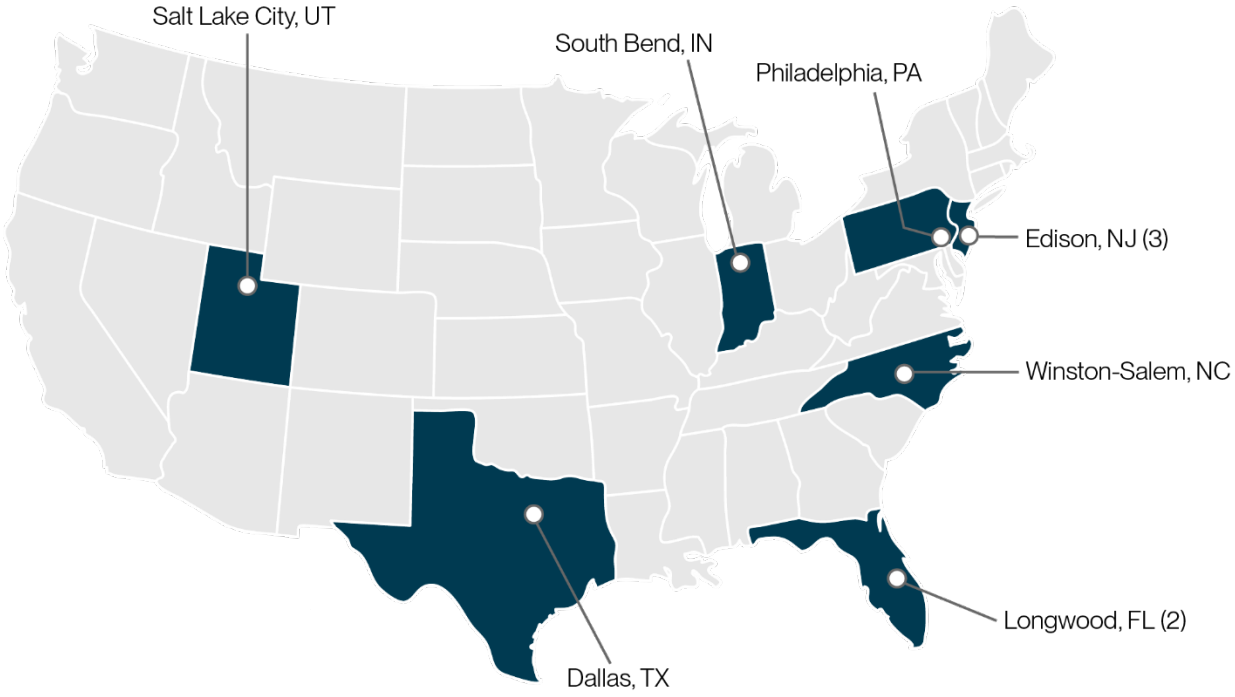
- **Proven Expertise in Fiber and Network Deployment**
  - With over 30 years of experience in telecommunications infrastructure deployment, we deliver deep technical know-how and precision support for complex fiber and next-generation network deployments—ensuring high-performance, future-ready networks built to the latest standards.

- **Complete End-to-End Solutions**
  - We combine a comprehensive product portfolio of 90,000+ state-of-the-art products with expert logistics, technical services, and project management. Our all-in-one approach ensures smooth, efficient execution from planning to deployment and ongoing maintenance.

- **Global Reach, Local Support**
  - We are active in 19 countries and backed by 1,800+ dedicated professionals, including 400 based in the US. The advantage of global scale with fast, reliable local service ensures our responsive, in-market support tailored to the unique needs of each project.

State-of-the-Art Supply Chain and Logistics Solutions

Netceed makes it simple for you to purchase and install the products you need. We maintain a thorough and efficient state-of-the-art distribution system, saving customers time and money with logistics expertise in warehousing, asset management, barcoding, scanning, configuration services, custom network deployment kits, and more.



Association Memberships

As an active member of multiple state, regional and national industry associations, Netceed is strategically engaged with organizations supporting telecommunications markets. We are proud members of the following associations. Additionally, we demonstrate our commitment through event sponsorships, speaking and exhibiting at conferences and expos.

National Associations

Fiber Broadband Association

NCTC National Content & Technology Cooperative

UTC Utilities Technology Council™

State and Regional Associations

Alaska Telecom Association (ATA)
Arizona-New Mexico Telecommunications Assoc. (ANMTA)
Arkansas Telecommunications Association (ATA)
BroadbandMT
California Communications Association (CalCom)
Colorado Telecommunications Association (CTA)
Fiber Network Alliance (FNA)
Georgia's Rural Telephone & Broadband Association (GTBA)
Idaho Telecom Alliance (ITA)
Illinois Broadband & Telecommunications Association (IBTA)
Indiana Broadband & Technology Association (IBTA)
Iowa Communications Alliance (ICA)
Kentucky Rural Broadband Association (KYRBA)
Minnesota Telecom Alliance (MTA)
Nebraska Telecommunications Association (NTA)
Nevada Telecommunications Association (NTA)
New York State Telecommunications Association (NYSTA)
Ohio Rural Broadband Association (ORBA)
Ohio Telecom Association (OTA)
Oklahoma Telephone Association (OTA)
Oregon Broadband Association (OBA)
Palmetto Broadband Coalition (PBC)
Pennsylvania Telephone Association (PTA)
South Dakota Telecommunications Association (SDTA)
Telephone Association of New England (TANE)
Tennessee Broadband Association (TNBA)
Tennessee Municipal Electric Power Association (TMEPA)
Texas Statewide Telephone Cooperative Inc. (TSTCI)
Texas Telephone Association (TTA)
Utah Rural Telephone Association (URTA)
Washington Independent Telephone Association (WITA)
Wisconsin State Telecommunications Association (WSTA)
Wyoming Tel. Association (WTA)

Appendix B: Proposal Response Form Addenda Number Acknowledgment

Appendix B

PROPOSAL RESPONSE FORM

For

Juniper, Cisco, Fortinet & Support Services

RFP Due Date & Time: 3:30 p.m., Friday, January 16, 2026

Proposals must be submitted electronically to https://www.bidnetdirect.com/illinois/kanecounty

The proposer shall return the RFP with all documents, as well as literature, samples, etc., as required within the specifications.

The undersigned proposer, having examined the specifications and any other related documents, hereby agrees to provide services per specification and to perform other work stipulated in, required by, and in accordance with the proposal documents attached for and in consideration of the proposed prices.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): **1;** _____; _____; _____; _____; _____.

The Vendor has examined the Contractor Disclosure section C of the Terms and Conditions and has included or provided a document listing all cumulative campaign contributions made within the past twelve months to any current or county-wide elected officer, and ownership interest in entity greater than five percent. The Vendor is aware of and has examined the Responsible Bidder Requirement section I, which requires additional information and documentation from the responder bidding on public works construction projects.

By signing this proposal, the proposer hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this RFP will be based upon the funding available to Kane County. The terms of the RFP and the response shall be incorporated by this reference as though fully set forth into the Contract, notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the RFP and the response, the terms of the RFP and the response shall govern. Every element or item of the RFP and the response shall be deemed a material and severable item or element of the contract. The initial length of this contract shall be for four (4) years. Kane County reserves the right to renew this contract for two (2) additional 1-year periods if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFP.**

Signature _____

Typed Signature: Jame DeCoe _____

Company: Walker and Associates, Inc. dba Netceed _____

Address: 110 Business Park Dr Winston-Salem NC 27107 _____

Phone # 336-731-5356 _____ **Fax# N/A** _____

Federal I.D./Social Security # 54-0982503 _____ **Date** 1-13-26

Appendix C: Company Profile

- Legal Name: **Walker and Associates, Inc. DBA Netceed**
- Address: **110 Business Park Dr., Winston-Salem, NC 27107**
- Number of Years in Business: **56 years**
- Type of Operation: **C Corporation**
- Number of employees dedicated to fulfillment of this contract: **Netceed would not be dedicating specific employees to fulfill this contract, but we anticipate utilizing 10-14 resources from different departments.**
- Company-wide annual sales volume**: $253.9M**
- Is the respondent currently for sale or involved in any transaction to expand or become acquired by another business entity: **No**
- Is the respondent currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? **No**
- Are there any circumstances impacting the respondent that could affect the respondent's ability to perform under any award made through the RFP Process? **No**

Appendix D: Proposed Percentage Discount Fee Structure

Appendix D

RFP Item #	Juniper Product Category	% off MSRP
1	Security Hardware	54.545%
2	Security Subscriptions	36.364%
3	All Switches and Routers - Hardware	54.545%
4	All Switches and Routers – Software/Licensing	36.364%
5	Mist WAP Products	41.558%
6	Mist Subscriptions all levels	18.182%

RFP Item #	Juniper Support Service Category (attached with new product sales)	% off MSRP or Hourly Rate
7	Juniper Care Core	16.667%
8	Juniper Care Next-Day / Same-Day Options	16.667%
9	Juniper Care Advanced	16.667%
10	Training Voucher or Credits	5.263%
	Juniper Care **Renewals** (All levels SVC-ND-SVC-NDS-SVC-CP and SVC-COR)	6.667%

As a Juniper Elite Plus partner, Netceed is authorized to deliver Partner Enabled Juniper Care services. The entitlement for these services are still defined at the same tiers and list prices as the 100% Juniper delivered services. For example, SVC-ND-EX2300 is 100% Juniper delivered support including a next-day spare. Under PAR-ND-EX2300 list price is the same and all of the entitlements are the same. The difference is that Tier 1 and Tier 2 support are delivered by Netceed certified personnel. This enables a boutique service where the support team eventually has intimate knowledge of Kane County's staff and network deployment. Tier 3 Advanced TAC, global spares logistics and software updates are still delivered via Juniper. In this offering, all tickets are opened with the Netceed TAC.

PAR services cannot be applied to MIST Cloud services and subscriptions

RFP Item #	Juniper Support Service Category	% off MSRP or Hourly Rate
7a	Juniper Care Core (Netceed Advanced Care)	20.00%
8a	Juniper Care Next-Day / Same-Day Options (Netceed Advanced Care)	20.00%
9a	Juniper Care Advanced (Netceed Advanced Care)	20.00%

RFP Item #	Service Category -- VAR Provided	% off MSRP or Hourly Rate
11	JNCIA-Junos Certified Engineer	$165.00
12	JNCIP-ENT Certified Engineer	$225.00
13	JNCIE-ENT Certified Engineer	$275.00

Appendix D

RFP Item #	CISCO Product Category	% off MSRP
14	Security Hardware	No Quote
15	Security Subscriptions	No Quote
16	All Switches and Routers - Hardware	No Quote
17	All Switches and Routers – Software/Licensing	No Quote
18	All CISCO Meraki Products	No Quote
19	CISCO Meraki Subscriptions, all levels	No Quote

RFP Item #	CISCO Support Service Category	% off MSRP or Hourly Rate
20	All Cisco SmartNet Offerings	No Quote
21	Advanced Series – Fixed Price	No Quote
22	Training Voucher or Credits	No Quote

RFP Item #	Service Category -- VAR Provided	% off MSRP
23	CCIE Certified Engineer	No Quote
24	CCNP / CCDP Certified Engineer	No Quote
25	CCNA Certified Engineer	No Quote
26	Certified Engineer	No Quote

RFP Item #	Fortinet Product Category	% off MSRP
27	Security Hardware	18.750%
28	Security Subscriptions	8.537%
29	All Management & Analytics	8.537%
30	All Endpoint & Identity Products	8.537%
31	All Cloud & Virtual Security Services	18.750%

RFP Item #	Fortinet Support Service Category	% off MSRP or Hourly Rate
32	FortiCare 8x5	10.714%
33	FortiCare 24x7	10.714%
34	Advanced replacement levels	10.714%
35	Training Voucher or Credits	0.000%

Appendix D

RFP Item #	Service Category -- VAR Provided	% off MSRP or Hourly Rate
36	FCX Certified Engineer	$165.00
37	FCSS Certified Engineer	$225.00
38	FCP Certified Engineer	$275.00

ADDITIONAL DISCOUNT STIPULATATIONS OR COMMENTS:

These are the minimum committed discount levels. Netceed feels confident that it can offer higher discount percentages after exact solution Bill of Materials (BOMs) are identified.

Percentage discounts will be held but the list price is subject to change based off the manufacturer's current published list price.

Appendix E: Vendor Certification

ACCEPTANCE

The Offer is hereby accepted for ***JUNIPER, CISCO, FORTINET & SUPPORT SERVICES***

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as **Contract Number 26-004-TK**. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

_____ _____

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☒ N/A – These categories do not apply to my business

Please note: It is required that you check at least one box.

Appendix F: Client References

REFERENCES
Juniper, Cisco, Fortinet & Support Services
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: Walker and Associates, Inc. dba Netceed

1. Organization: Shawnee Communications
   Address: 120 West Lane Street
   City, State, Zip Code: Equality, IL 62934
   Telephone Number: 618-276-331
   Contact Person: Ben McCameron, Chief Technology Officer
   Email Address: benm@shawneetel.com
   Date of Project: 2023 -2025 (active Fortinet bookings)
   Services: Netceed provides Fortinet Fortigate firewalls as we as various outside plant materials (such as Corning) to Shawnee Communications

2. Organization: DQE Communications
   Address: 45 South 23rd Street
   City, State, Zip Code: Pittsburgh, PA 15203
   Telephone Number: 412-417-6010
   Contact Person: Bill Scanga, Engineer
   Email Address: bscanga@dqe.com
   Date of Project: 2022 -current (active Juniper bookings)
   Services: Netceed provides DQE with Juniper core and edge routers in a network that surpasses 2,000 nodes in the greater Pittsburgh area.

3. Organization: Metronet
   Address: 3701 Communications Parkway
   City, State, Zip Code: Evansville, IN 47715
   Telephone Number: 407-921-1735
   Contact Person: Michael Leclaire, Director of IP Engineering
   Email Address: Michael.Leclaire@metronet.com
   Date of Project: 2022 -current (active Juniper bookings)
   Services: Netceed provides Metronet's core routing infrastructure consisting of MX and PTX routers, QFX and EX switches as well as SRX firewalls.

4. Organization:
   Address:
   City, State, Zip Code:
   Telephone Number:
   Contact Person:
   Email Address:
   Date of Project:
   Services:

Appendix G: Contractor Certification, Licenses, or Associations

****** Please see attached for information requested*****

Contractor Certification, Licenses, or Associations

Identify any certifications, licenses, or association memberships held by the firm that are pertinent to the services solicited under this RFP and that Responder believes will contribute to the success of the project proposed in this RFP.

Title of Certification, License, or Association	Date Issued	Expiration Date

V. RFP OFFER, SUBMITTAL FORMAT & REQUIREMENTS

The instructions for preparing the proposal are provided below. A complete proposal response package must be submitted electronically and uploaded through Bidnet Direct at - https://www.bidnetdirect.com/illinois/kanecounty

The proposal shall be tabulated in separate sections responding to the proposal requirements (Sections I–VIII) and numbered in order for a particular section to be used in the contract. All proposals should contain the following tabs in the format described below or as best determined by providers:

1. Cover page
2. An introduction and summary of your Company
3. Responder's viability and client references
4. Proposed percentage discount off MRSP and other cost structures
5. Qualifications and understanding of the scope of service, deliverables
6. Closing statement
7. Additional materials

Cover Letter

This section should contain company information. The name of the agency, the address of the proposing office(s), and the contact individuals authorized to answer technical questions, together with their telephone numbers, email addresses, and mailing addresses. The cover letter must also be signed by a person or persons authorized to legally bind the professional or agency to a contract with the County.

Appendix G

Contractor Certification, Licenses, or Associations

OEM	Title of Certification	Date Issued	Expiration Date
Juniper	JNCIA-Junos	12/29/2025	12/28/2028
Juniper	JNCIA-Junos	10/12/2025	10/11/2028
Juniper	JNCIA-Junos	11/15/2024	11/15/2027
Juniper	JNCIA-Junos	2/16/2025	2/16/2028
Juniper	JNCIA-Junos	9/13/2025	9/12/2028
Juniper	JNCIS-SP	10/8/2025	10/7/2028
Juniper	JNCIS-SP	11/15/2024	11/15/2027
Juniper	JNCIS-SP	2/16/2025	2/16/2028
Juniper	JNCIS-SP	10/17/2025	10/16/2028
Juniper	JNCIP-SP	10/8/2025	10/7/2028
Juniper	JNCIP-SP	9/8/2023	9/7/2026
Juniper	JNCIE-SP	9/8/2023	9/7/2026
Juniper	JNCIS-ENT	1/19/2024	1/18/2027
Juniper	JNCIS-ENT	10/11/2025	10/10/2028
Juniper	JNCIS-ENT	1/27/2024	1/26/2027
Juniper	JNCIS-ENT	9/13/2025	9/12/2028
Juniper	JNCIP-ENT	1/19/2024	1/18/2027
Juniper	JNCIP-ENT	4/11/2023	4/10/2026
Juniper	JNCIE-ENT	4/11/2023	4/10/2026
Juniper	JNCIA-SEC	12/29/2025	12/28/2028
Juniper	JNCIA-SEC	11/15/2024	11/15/2027
Juniper	JNCIA-SEC	2/16/2025	2/16/2028
Juniper	JNCIA-SEC	8/11/2025	8/10/2028
Juniper	JNCIS-SEC	12/29/2025	12/28/2028
Juniper	JNCIS-SEC	9/7/2024	9/7/2027
Juniper	JNCIS-SEC	1/4/2023	1/3/2026
Juniper	JNCIS-SEC	8/4/2025	8/3/2028
Juniper	JNCIP-SEC	12/29/2025	12/28/2028
Juniper	JNCIP-SEC	9/7/2024	9/7/2027
Juniper	JNCIP-SEC	1/4/2023	1/3/2026

Contractor Certification, Licenses, or Associations

Juniper	JNCIA-MistAI	10/12/2025	10/11/2028
Juniper	JNCIA-MistAI	11/15/2024	11/15/2027
Juniper	JNCIS-MISTAI Wireless	9/30/2023	9/29/2026
Juniper	JNCIS-MISTAI Wireless	1/27/2024	1/26/2027
Juniper	Juniper SD-WAN w/ Mist Accreditation	12/31/2024	12/31/2027
Juniper	Juniper Session Smart SD-WAN Accredititation	12/31/2024	12/31/2027
Juniper	JNCIA-DC	1/27/2024	1/26/2027
Juniper	JNCIP-DC	1/27/2024	1/26/2027
Juniper	JNCIE-DC	1/27/2024	1/26/2027
	Certifications required to operate Juniper Tier 1 & 2 TAC		
Juniper	Troubleshooting Accreditation	6/6/2025	6/5/2028
Juniper	Troubleshooting Accreditation	6/9/2025	6/8/2028
Juniper	Troubleshooting Accreditation	6/25/2025	6/24/2028
Juniper	Troubleshooting Accreditation	12/22/2024	12/22/2027
Juniper	Troubleshooting Accreditation	6/25/2025	6/24/2028
Juniper	Troubleshooting Accreditation	6/25/2025	6/24/2028
Juniper	Advanced Troubleshooting Accreditation	6/12/2025	6/11/2028
Juniper	Advanced Troubleshooting Accreditation	6/12/2025	6/11/2028
Juniper	Advanced Troubleshooting Accreditation	6/13/2025	6/12/2028
Juniper	Advanced Troubleshooting Accreditation	6/25/2025	6/24/2028
Juniper	Advanced Troubleshooting Accreditation	6/29/2025	6/28/2028
Juniper	Advanced Troubleshooting Accreditation	6/25/2025	6/24/2028
Juniper	Advanced Troubleshooting Accreditation	6/25/2025	6/24/2028
Fortinet	NSE 1	3/6/2024	3/6/2026
Fortinet	NSE 2	3/27/2024	3/27/2026
Fortinet	NSE 1	by Aug. 2026	
Fortinet	NSE 2	by Aug. 2026	
Fortinet	NSE 3	by Aug. 2026	
Fortinet	NSE 4	by Mar. 2026	
Fortinet	NSE 5	by Mar. 2026	
Fortinet	NSE 6	by Mar. 2026	
Fortinet	NSE 7	by Aug. 2026	

Appendix H: Proof of Insurance

Appendix H

NETCEED-01 YALONSO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0C36861 Alliant Insurance Services, Inc. 331 Newman Springs Rd Ste 314 Red Bank, NJ 07701	CONTACT NAME: Yanet Alonso PHONE (A/C, No, Ext): (305) 938-5100 FAX (A/C, No): E-MAIL ADDRESS: yanet.alonso@alliant.com
INSURED Ariane US Inc, DBA Netceed , Multicom, Inc., Comstar Supply Inc., Walker & Associates Inc, USTC 1 Tower Center Blvd. 18th Floor East Brunswick, NJ 08816	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Great Northern Insurance Company — 20303 INSURER B : Federal Insurance Company — 20281 INSURER C : Pacific Indemnity Company — 20346 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			36090522	1/1/2026	1/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG EBL AGGREGATE	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY X $2,000 comp/coll ded			73647595	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			56726149	1/1/2026	1/1/2027	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		71840146	1/1/2026	1/1/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

EVIDENCE OF INSURANCE

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Appendix I: Contractor Disclosure Form

Appendix I

CONTRACTOR DISCLOSURE

As of 1/13/26, to best of my knowledge, the owners, officers or executives of Walker and Associates, Inc. dba Netceed have not made any political campaign contributions to any Kane County elected official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Walker and Associates, Inc. dba Netceed:

Ariane US Inc. 225 Raritan Center Parkway Edison, NJ 08837	100%

James DeCoe

1-13-26
Date

Title
Group Chief Product and Procurement Officer

Subscribed and Sworn this 13 day of January, 2026

Heather Cooke
Notary Public

My Commision Expires: 06/09/29

HEATHER COOKE NOTARY PUBLIC My Commission Expires June 09, 2029 FORSYTH COUNTY, NC

HEATHER COOKE NOTARY PUBLIC My Commission Expires June 09, 2029 FORSYTH COUNTY

Appendix J: Familial Disclosure Form

FAMILIAL RELATIONSHIP DISCLOSURE

As of 1/13/26, to the best of our knowledge the owners, officers or executives of Walker and Associates, Inc dba Netceed, do not have a familial relationship with any Kane County (the "County") elected official or County Department Director within the last 12-month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County elected official or County Department Director.

James DeCoe

1-13-26
Date

Title
Group Chief Product and Procurement Officer

Subscribed and Sworn this 13 day of January, 2026

Notary Public Heather Cooke
My Commission Expires 06/09/29

HEATHER COOKE
NOTARY PUBLIC
My Commission Expires
June 09, 2029
FORSYTH COUNTY, NC

Appendix K: Individuals having Contact with County Employees in Relation to the Contract or Bid

Appendix K

TITLE	EXPERIENCE AND ROLE
Director of Engineering Services	20+ years in OSP network engineering Leads standards compliance, product qualification, and solution design
Regional Solutions Manager	Background in civil and telecom engineering Interfaces with customers to align products with deployment methods
Senior Program Manager	PMP-certified with expertise in project logistics, milestone tracking, and stakeholder coordination
Lead Technical Trainer	Delivers in-field and remote training to ensure quality installation and product use among contractors

Key Personnel

Each team member brings deep knowledge of telecommunications infrastructure and plays a vital role in ensuring successful delivery of products and services aligned with customer expectations and contract requirements.

Regional Account Manager:	Ed Mamon*
Inside Sales Representative:	Carmen Sweeten
Director of Business Operations:	Sara Hagg
Accounts Payable:	Jose Castellanos
Director of Solutions Engineering:	Renee Robinson
Network Solution and Solution Architects:	Brian Mullar* Saif Albadri* Steve Qualye* Brad Sauve*

****See Appendix N for bios**

Appendix L: Qualifications

Experience

Netceed is a global distributor and supply chain solutions provider for telecommunications, broadband, FTTH, utility, and wireless network infrastructure.

With over 50 years of experience, Netceed has built a strong reputation for supporting Tier 1 service providers, contractors, and public sector broadband initiatives.

Our extensive product portfolio of more than 90,000 stocked items, strategic OEM partnerships, and tailored service models positions us as a trusted partner for both large-scale deployments and complex turnkey projects.

Netceed has been a Juniper Elite partner since 2010. In 2022, Juniper added a new top tier for partner achievement, Elite Plus, and Netceed has operated at this top tier since its creation. Your Netceed Regional Account Manager – Ed Mamon, and Systems Architect – Steve Quayle, have been working with customers providing Juniper solutions for more than 15 years. Mr. Mamon has been recognized as a Juniper Legendary Sales Champion for the past 3 years. Mr. Quayle holds 3 Juniper JNCIE certifications and is also a Juniper Certified Instructor.

Netceed has been a Fortinet partner since 2016. We are currently certified at the Advanced partner level. Since 2016, we have worked with 42 unique customers, including both government entities and service providers, with the delivery and implementation of Fortinet solutions. Over the past 5 fiscal years this has represented approximately $11.4M of Fortinet solutions delivered to these customers.

Manpower and Organizational Capacity

Netceed employs a skilled workforce of over 1,200 professionals worldwide, including:

- Sales Engineers and Solutions Architects for technical guidance
- Inside Sales and Customer Support Teams for day-to-day operations
- Logistics and Warehouse Staff for efficient order fulfillment and material staging Field Support and Program
- Managers for onsite coordination and post-deployment services

We maintain workforce flexibility through cross-training, regional staffing, and subcontractor partnerships, allowing us to quickly scale resources to meet project needs

Appendix M: 13. Netceed's Master Service Agreement and Master Purchase Agreement Templates

Appendix M

MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (this "Agreement"), effective as of the date of the last signature below (the "Effective Date") is made by and between Walker and Associates, Inc. dba Netceed, a North Carolina corporation having a principal place of business at 110 Business Park Drive, Winston-Salem, NC 27107 and its Affiliates (hereinafter "**Netceed**" or "**Service Provider**"), and _____ a _____ corporation having its principal place of business located at _____ ("**Customer**") (each a "**Party**," and collectively the "**Parties**").

Commented [HC1]: Customer to complete

WHEREAS, Netceed is a distributor of telecommunications products that also offers telecom and broadband solutions as well as vendor managed inventory, warehousing and other professional services; and

WHEREAS, Customer desires to engage Netceed to provide Services and Netceed desires to provide its Services to Customer.

NOW, THEREFORE, in consideration the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. DEFINITIONS

1.1 "Affiliate" means any company controlling, controlled by or under common control with Netceed in place as of the date of this Agreement as well as those that succeed to the interest thereof over the term of this Agreement, where "control" means the possession of the power to, directly or indirectly, direct or cause the direction of the management and policies of the company, whether through the ownership of voting securities, by contract, or otherwise.

1.2 "Agreement" refers to this Master Service Agreement.

1.3 "Confidential Information" means, with respect to a Disclosing Party or a Disclosing Party's Affiliates, all information or material provided by or on behalf of the Disclosing Party, whether before, on, or after the date of this Agreement, to the Receiving Party or its Affiliates, or to any of such Receiving Party's representatives or its Affiliates' representatives, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" or "proprietary", which includes but is not limited to: (i) any and all information that the Receiving Party knows or reasonably should have known is information or material considered to be confidential and proprietary to the Disclosing Party, (ii) all records, documents, financial information, function, system, design developments, ideas, concepts, business methods or other information relating to the Disclosing Party or its business activities, finances, suppliers, products, services, organizational structure, internal practices, forecasts, sales, budgets, marketing, development, commercial strategies, customers, customer lists, addresses, phone numbers or similar identifying indicia, or clients, client lists, or notes analyses, compilations, reports, memoranda, studies, forecasts, samples, data, statistics, summaries, interpretations, extracts or other documents or records prepared by, for, or on behalf of, the Disclosing Party that contain, otherwise reflect, or are generated from such records, documents, financial information, ideas, concepts, business methods or other information, provided by or on behalf of the Disclosing Party, (iii) any third-party confidential information included with, or incorporated in, any information provided by the Disclosing Party, (iv) software, hardware, prototypes, products in development, computer code or data, equipment, notes, memoranda, manuals, disks, know-how, procedures, materials, reports, interpretations, projections and other intellectual property, or (v) all

notes, analyses, compilations, reports, memoranda, studies, forecasts, samples, data, statistics, summaries, interpretations, extracts and other materials prepared by or for the Receiving Party or its representatives that contain, are based on, or otherwise reflect or are derived from, in whole or in part, any of the foregoing.

1.4 “Deliverables” means all materials and information, whether tangible or intangible, prepared or provided by or on behalf of Service Provider pursuant to a SOW, whether alone or in collaboration with Customer or its Affiliates.

1.5 “Facility” means any offices or warehouses that are operated by Netceed.

1.6 “Handling Unit” means a physical unit consisting of the packaging materials and the Products contained on or in it which are transported to or from and /or stored at the Facility.

1.7 “Invoice” means the document provided to Customer in response to the Purchase Order, which sets forth the Products and or Services that have been billed and transmitted to Customer for payment.

1.8 “Logistics” means the process of planning and executing the efficient transportation and storage of Products from the point of origin to the point of consumption.

1.9 "Party" means either Netceed or Customer, as the context requires, with Netceed and Customer being collectively referred to as the "Parties."

1.10 “Personnel” means the employees, officers, directors, contractors, subcontractors, consultants, representatives, designees and agents of either Party.

1.11 “Project Manager” means Personnel identified by each Party that has authority to issue, execute, grant or provide any approvals, requests, notices or other communications required hereunder or requested by the other Party in connection with the Services under such Statement of Work.

1.12 "Product" means, either singularly or collectively (as the case may be), the components, hardware, software, supplies, goods, merchandise, commodities, consumables, stock items and other articles sold by Netceed to Customer.

1.13 "Purchase Order" or "P.O." means a written or electronic order transmitted from Customer to Netceed for the purchase of Products.

1.14 “Refurbishment” means the process of sorting, cleaning and testing Products, that are returned from the Customer to Netceed that may, if necessary be repaired for a fee and returned to the Customer.

1.15 “Reverse Logistics” means the process of Customer returning Products to Netceed after their use by Customer or Customer’s End User at the expense of the Customer.

1.16 “Services” means the Scope of Work, Deliverables, professional services, and any other services that Netceed may provide as agreed upon by the Parties.

1.17 “Statement of Work” or “Scope of Work” or “SOW” means a signed written agreement between the Parties that outlines and describes project specific activities, obligations of the Parties, Services, fees and the timeline for completion of work to be performed.

1.18 “Supply Chain Management” means the management of the flow of the Product quantity as forecasted by the Customer, from the procurement of the Product to its delivery at its final destination.

1.19 “Work Product" refers to all Deliverables, reports, data, developments, inventions, ideas, discoveries, technology—including patentable and unpatentable inventions—copyrights, test results, testing methods, materials, intellectual property, and software developed, discovered, improved, authored, derived, invented, or acquired for Customer in connection with or during the performance of the Services.

2. TERM OF AGREEMENT

2.1 This Agreement shall become effective as of the Effective Date and unless terminated in accordance with Section 3 herein, this Agreement shall continue in effect for three (3) years from the Effective Date (the "Initial Term") and automatically renew on an annual basis ("Renewal Term"). The Initial Term and any Renewal Terms shall be collectively known as the "Term".

2.2 Notwithstanding section 2.1 above, this Agreement will remain in effect until all Statements of Work have expired or terminated.

3. TERMINATION

3.1 Either party may terminate this Agreement without cause after the first twelve (12) months of the Initial Term by providing ninety (90) days’ written notice to the other party.

3.2 If either Party terminates this Agreement without cause, any such written notice shall specify the effective date of termination. Termination of this Agreement does not terminate open Statements of Work. Any open Statements of Work shall continue to be governed by the terms and conditions of this Agreement until they are completed or terminated in accordance with subsection 3.3.

3.3 Statements of Work may be terminated as described in the applicable Statement of Work. Any PO confirmed within 5 days from issuance is binding upon the Parties and Statements of Work for Services shall be completed and paid in accordance with Section 9 hereinbelow. Terminating a Statement of Work by itself does not terminate this Agreement.

3.4 In the event of default or a material breach of this Agreement by either Party, the non-defaulting Party shall provide notice to the other Party of the default. If the default cannot be cured in thirty (30) days from the date of notice, then the non-defaulting Party may immediately terminate this Agreement and any open Statements of Work. Any of the following shall be considered an event of default:

i) A Party judged bankrupt or insolvent to the extent permitted by applicable law; or
ii) A Party makes a general assignment for the benefit of its creditors; or
iii) A trustee or receiver is appointed for a Party or for any of its property; or
iv) Any petition by or on behalf of a Party is filed to take advantage of any debtor's act or to reorganize under bankruptcy or similar laws; or
v) Without this list being exhaustive, a Party breaches confidentiality, intellectual property, warranty, disregards laws, ordinance rules, regulations or order of any public authority.

3.5 If applicable, any open Purchase Orders in process at the time of termination are to be fulfilled and the invoices paid in accordance with this Agreement.

4. SCOPE OF SERVICES

4.1 Subject to the terms and conditions of this Agreement, Netceed shall perform Services on the Customer's behalf. In engaging Netceed to perform its Services, the Parties may enter into one or more written Statements of Work pursuant to which such Services shall be outlined in a format substantially similar to the template provided in **Exhibit A** attached hereto.

4.2. Upon execution of a Statement of Work by the Parties, each Statement of Work shall be deemed incorporated herein in its entirety and any services performed pursuant to a Statement of Work shall be governed by the terms and conditions of this Agreement.

4.3. In the event that the provisions of a Statement of Work conflict with the provisions of this Agreement, this Agreement shall govern except to those provisions that are explicit to the statement of work.

4.4. Any modifications to this Agreement or Statement of Work shall be memorialized in writing in the form of an amendment or addendum and agreed upon and executed by the Parties.

5. PERSONNEL

5.1 Each Party shall designate a manager for the Services to be performed under each Statement of Work (each a "Project Manager") and the Project Managers shall be available upon the reasonable request of the other Party to discuss Services including, but not limited to (i) the review of Services to be provided (ii) the delivery of Services under any Statement of Work, and (iii) any requirements or concerns under a Statement of Work and (iv) any Personnel issues, including those set forth in this section.

5.2 If entering Netceed's Facility, the Customer's Personnel shall at all times comply with Netceed's safety, security and other regulations and policies and be advised by Customer of the confidentiality obligations hereunder. When deemed appropriate by Netceed, Customer's Personnel will be issued visitor identification cards and shall surrender said card to Netceed upon leaving the Facility or at Netceed's demand. The Customer's Personnel shall observe the working hours, working rules, and holiday schedules of Netceed.

5.3 If applicable, Customer may visit the Facility and conduct an audit of Customer Inventory. The Customer will email Netceed's Project Manager and shall include the name(s) of the Customer's visitor(s), date of visit and their anticipated time of arrival. Netceed must be given at least forty-eight (48) business hours' notice before the requested visit, and it must occur during business hours in such a way as to not disturb Netceed's activities. The Customer shall bear any costs of the audit.

5.4 Netceed shall act as an independent contractor in performing the Services and shall not be considered or deemed an agent, employee, joint venturer, or partner of Customer. Netceed and Customer shall at all times maintain complete control over their Personnel and operations. Neither Party has, or shall represent that it has, any power, right or authority to bind the other Party to any obligation or liability, or to assume or create any obligation or liability on behalf of the other Party.

5.5 Netceed shall comply with all applicable local, state, and federal laws prohibiting discrimination in hiring and employment on the basis of any protected characteristic. If applicable, the Parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7) and 29 C.F.R. Part 471, Appendix A to Subpart A. If applicable, the Parties shall also abide by the requirements of 41 C.F.R. § 60-300.5(a) and 41 C.F.R. § 60-741.5(a). These regulations prohibit discrimination against qualified protected veterans and qualified individuals on the basis of disability and require affirmative action by covered prime

contractors and subcontractors to employ and advance in employment qualified protected veterans and individuals with disabilities.

6. SHIPPING, DELIVERY AND ACCEPTANCE

6.1 Netceed shall ship and deliver all Products to Customer in accordance with the Purchase Order. Service Provider shall prepay freight charges from the place of shipment to the delivery location using a reliable carrier and shall bill Customer accordingly. Such amounts shall be listed as a separate item on Service Provider's invoice. If applicable, software may be provided by (i) delivery of physical media; or (ii) electronic means (where available).

6.2 Netceed shall include all shipping documents, including the invoice, a packing list, bill of lading, and any other documents necessary to release the Products to Customer. The Purchase Order reference number will appear on all shipping documents, shipping labels invoices, and any other documents pertaining to this Agreement.

6.3 Risk of damage to or loss of the Products as listed under a Purchase Order shall pass from Netceed to Customer at Netceed's shipping point and title to the Products shall pass to the Customer upon full payment.

6.4 Upon delivery of the Products, Customer will inspect them for damage and determine whether they conform to the Products ordered in the Purchase Order. Any visible damage to Products shall be notated by the Customer or its Personnel on the bill of lading and reported to Netceed within twenty-four (24) hours of receipt. Customer shall have three (3) business days from receipt of the Products to notify Netceed of any non-visible damage or non-conformity. Should Customer fail to notify Netceed of visible, non-visible or non-conformity in the required time frames, then it is deemed to have accepted the Product.

6.5. Netceed's obligation, if any, to install Products as part of the purchase price, licensing fee, or an additional fee, shall fulfill its Deliverables and/or Services to Customer as set forth in the relevant SOW and/or Purchase Order. Any such installation shall be deemed Services hereunder and acceptance of such Services shall be governed by Section 6.6. Upon Supplier's receipt and acceptance of the Customer's Purchase Order, Supplier agrees to sell to Customer those Products and/or Related Services specified in the Purchase Order in accordance with the terms and conditions set forth in this Agreement. Any surcharges or tariffs imposed on Supplier by the original equipment manufacturer, freight carrier, or any other third party will be passed through and added to the Customer's order price at the time of shipment. The Parties shall complete each milestone in accordance with the applicable Statement of Work. All Products supplied and Services provided shall conform to the specifications set forth in the applicable Purchase Orders and/or Statement of Work.

6.6 If applicable, Customer shall have thirty (30) business days after Service Provider's completion of Deliverables and/or Services to reasonably determine whether they are acceptable to Customer and meet the requirements as outlined in SOW. If the Customer does not notify the Service Provider of their non-acceptance of the Deliverables and/or Services provided within the allotted time frame, then the Customer is deemed to have accepted the same. If Service Provider receives notice from the Customer stating that the Deliverables and/or Services are not acceptable or do not meet the requirements of the SOW, then Service Provider shall re-perform such Services within sixty (60) business days from notice at no additional charge. The Customer's notice of non-acceptance shall provide details about the nonconformities that the Customer is facing. Acceptance of the re-performed Services shall be in accordance with acceptance procedures described in this Section 6. Upon receipt of written notice, if the Service Provider fails to acceptably re-perform any such Services within the time frame provided herein,

or such other reasonable time agreed upon by the Parties, the Customer may terminate the applicable SOW and if applicable, cancel the accompanying Purchase Order and shall not be required to make payments for Services that have not been performed. Customer shall pay for Services that have been performed. If the Customer had previously paid for such Deliverables and/or Services, Service Provider shall refund the fees and expenses paid by Customer, including any applicable taxes for only those Services and/or Deliverables that are not accepted by the Customer.

7. RETURN POLICY

7.1 No return of Products will be accepted from Customer without prior approval by Netceed. Such approval must be in the form of a written return authorization, which must accompany the returned items. A return authorization must be requested by Customer from Netceed within sixty (60) days from the original ship date.

7.2 Customized and configured built to order goods are considered non-returnable. In addition, secondary market sales which include but are not limited to items categorized as: “new surplus”, “refurbished”, “de-installed” or “used” are considered “non-returnable”.

7.3 Customer agrees to indemnify and hold harmless Netceed from all losses sustained by Customer resulting from Customer's return of items to Netceed. Returned items may be subject to a minimum restocking fee of 35%.

7.4 Returned items must be in the original shipping cartons, undamaged, unused, and unaltered. Equipment received in a condition other than described entitles Netceed the right to refuse the return of the items or impose additional charges. All shipments of returned items must be shipped prepaid by Customer to the Facility as specified in the return authorization and Netceed will not accept any COD, freight collect or similar shipments of returned items unless mutually agreed to by Customer and Netceed. Upon receipt of the returned items, Netceed will inspect such items for compliance with the foregoing conditions for proper return. A credit for properly returned items will be entered against the original invoice for the ordered items. **No Cash refunds will be issued**. All returns issued are valid for thirty (30) days and after such time the Return Authorization will be cancelled. Returns received without proper authorization are subject to additional fees or may not be accepted at all. Netceed accepts no responsibility for material returned without authorization.

8. CANCELLATION OF ORDERS

No order can be cancelled by Customer without the written consent of Netceed. If Netceed withholds its consent to the cancellation of an order, Netceed will deliver the Product to Customer at their designated location, and payment in full will be due from Customer for such items.

9. PAYMENT AND INVOICES

9.1 Invoices shall be issued on the last day of the month and are due thirty (30) days from the date of the invoice. Payments made by phone, through Service Provider’s website or otherwise which are rendered by Credit Card will be charged a processing fee of 3%. All amounts referred to in this Agreement or in any P.O., and all amounts payable thereunder, shall be in U.S. Dollars.

9.2 In the event that Customer, in good faith, disputes an invoice, they may withhold payment of the disputed amount; provided, however, that (i) Customer shall continue to pay all undisputed amounts

in accordance with the terms hereof, and (ii) Service Provider shall continue to perform its obligations hereunder. In the event of a dispute the Parties shall use all reasonable efforts to resolve such dispute within thirty (30) days of Service Provider's receipt of written notification of such dispute from Customer and the Parties shall provide full support documentation concerning any disputed amount. Unpaid fees that are in good-faith dispute shall not be considered a basis for default hereunder.

9.3 A late payment charge will be assessed on all account balances which remain unpaid and outstanding beyond the date payment is due. The late payment charge may be up to 5% of the outstanding balance per month for each month, or partial month, unpaid balance remains outstanding. If Customer fails to pay any invoice when due, unless there is a good faith dispute as outlined in section 9.2 above, the whole sum owing shall immediately become due and payable by Customer, and Netceed may immediately suspend further Services and deliveries to Customer until all amounts owed have been paid in full. If Customer's account is placed with a collection agency or if legal fees are incurred, Customer will be responsible for all resulting collection and attorney fees. This obligation shall survive payment of Netceed's invoice.

10. INSURANCE

Netceed shall at its sole expense, maintain adequate insurance coverage to adequately cover losses to Customer for Products in Netceed's custody, including (i) all insurance coverage required by federal, state or local law and statute, including workers' compensation insurance; (ii) comprehensive general liability insurance, including bodily injury coverage, in the amount of not less than $1,000,000 per occurrence with an aggregate of at least $2,000,000; (iii) employer liability insurance in the amount of not less than $1,000,000 per occurrence, and umbrella liability.

11. INDEMNITY

Netceed and its designees shall indemnify, defend, and hold harmless Customers and its members, officers, managers, employees, agents, affiliates, successors, and permitted assigns (collectively, "Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including undercharges, rail demurrage, truck/intermodal detention, or related charges and reasonable attorneys' fees, fees and the costs of enforcing any right to indemnification under this Agreement and the cost of pursuing any insurance providers, any claim of a third party arising out of or occurring in connection with the Services or from Netceed's negligence, willful misconduct, or breach of this Agreement. Customer shall not enter into any settlement without Netceed's or the Indemnified Party's prior written consent.

12. WARRANTIES

12.1 The Customer represents and warrants to Netceed that: (i) it has the legal right and authority to enter into this Agreement, (ii) it is in compliance with all applicable laws and regulations, (iii) it has obtained all necessary licenses, permits, and approvals to carry out its business activities, and (iv) all information provided to the Service Provider in relation to this Agreement is true, accurate, and complete.

12.2 Netceed represents and warrants to Customer that (i) the Services and/or Deliverables will materially conform to the specifications within the SOW; (ii) shall be performed in a good, workmanlike and professional manner in accordance with industry standards and practices and in conformance with the applicable specifications for such Services; (iii) materially conform to the specifications at the time of performance and be free from defects in workmanship; and (iv) be performed by adequate numbers of Personnel that have the skills, training and experience commensurate with their responsibilities in connection with performance of the Services.

12.3 Netceed shall pass through to Customer all warranties, where applicable, from manufacturers for Products acquired hereunder and provide such assistance as Customer may reasonably require for pursuing warranty claims with manufacturers.

12.4 Netceed represents and warrants to Customer that: (i) title to all hardware and Products furnished by Netceed to Customer in accordance with this Agreement shall be good and clear title, free and clear of all liens and encumbrances; and (b) Netceed has the right to provide all hardware, software, Products, and Services to Customer on the terms set forth in this Agreement (c) the Product is (after reasonable inquiry by Netceed and to Netceed's knowledge) free from defects in design, material construction, and workmanship, is merchantable and fit for the particular purpose for which it ordinarily is used, and presents no risk of damage to property or injury, harm, or illness to any person under normal use and when used for its intended purpose.

12.5 EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NETCEED MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, NATURE OR DESCRIPTION, EITHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND SERVICES PROVIDED HEREUNDER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NETCEED HEREBY DISCLAIMS THE SAME.

13. REMEDIES

In the event of any material breaches of the warranties set forth above for the period of (1) year from date of service or purchase of the Products, as applicable, Netceed shall promptly replace such Product with new Product that conforms to the specifications, drawings, samples and/or other descriptions furnished or approved by Customer and that is free from defects in design, materials and workmanship, delivered to the same ultimate destination as that of the original shipment. In addition, Netceed shall be responsible for any costs of removal and reinstallation, transportation charges, and customs, duties, brokers' fees or similar charges. All replacement Products shall be warranted as set forth in Section 12 above. In the event that Netceed is unable to replace a Product within a commercially reasonable time, the Customer shall receive a full refund. Buyer's rights and remedies set forth herein shall be cumulative and in addition to all other rights and remedies available in law or in equity.

14. LIMITATION OF LIABILITY

14.1 Except for: (i) liability arising out of a Party's breach of its confidentiality obligations; (ii) the Parties' respective indemnity obligations or breaches thereof; or (iii) liability arising out of the gross negligence or willful misconduct of a Party, the aggregate liability of either Party to the other for all claims for any loss, damage or indemnity whatsoever resulting from its performance or nonperformance of this Agreement shall in no case exceed the amounts due from Customer to Service Provider under this Agreement and any Statements of Work. These limitations shall apply notwithstanding the failure of the essential purpose of any limited remedy.

14.2 Exclusion of Indirect Damages. Except for: (i) liability arising out of a Party's breach of its confidentiality obligations; (ii) the Parties' respective indemnity obligations or breaches thereof; or (iii) liability arising out of the gross negligence or willful misconduct of a Party, neither Party shall be liable to the other for damages for loss of revenues or profits, loss of goodwill or any incidental, consequential, indirect or special damages in connection with the performance or nonperformance of this Agreement, whether or not the such Party was advised of the possibility of such damage.

14.3 Nothing contained in this Agreement shall prevent the Service Provider from seeking from the Customer the recovery of any other damages sustained as a result of Customer's breach of any terms in this Agreement. In the event that Service Provider brings suit for the collection of any damages resulting from or the injunction of any action constituting a breach of the terms or provisions of this Agreement, then they shall be entitled to seek payment of any court costs and attorney's fees.

14.4 Each Party has a duty to mitigate the damages and losses that would otherwise be recoverable from the other Party pursuant to this Agreement by taking appropriate and commercially reasonable actions to reduce or limit the amount of such damages or amounts. The exclusions and limitations of liability in this Article represent the agreed and bargained for understanding of the Parties and Service Provider's compensation for the Services reflects such exclusions and limitations.

15. FORCE MAJEURE

Neither party shall be liable to the other for its failure to perform any obligations under this Agreement during any period in which such performance is rendered impracticable or impossible due to circumstances beyond its reasonable control, including, but not limited to, acts of God, floods, earthquakes, riots or other hostilities, or acts of Governmental authority, provided that the party experiencing the delay promptly notifies the other of the delay.

16. AMENDMENT AND MODIFICATION

The Parties agree that any changes to this Agreement must be documented by an Addendum or Amendment hereto and executed by a duly authorized representative of the Parties. This Agreement shall not be supplemented or modified by any course of dealing or trade usage.

17. CONFIDENTIAL INFORMATION

17.1 Confidential Information shall have the meaning as set forth hereinabove.

17.2 In the event either Party hereto (the "Receiving Party") obtains from the other Party hereto (the "Disclosing Party") any information in whatever form which is confidential or proprietary ("Proprietary Information") the Receiving Party: (i) shall treat all such Proprietary Information as confidential; (ii) shall use such Proprietary Information only for the purposes contemplated in this Agreement; (iii) shall protect such Proprietary Information, whether in storage or in use, with the same degree of care as the Receiving Party uses to protect its own proprietary information against public disclosure, but in no case with less than reasonable care; and (iv) shall not disclose such Proprietary Information to any third party except to such employees of the Receiving Party who need to know such Proprietary Information for the purpose of effectuating this Agreement and who have been informed of the confidential nature of such Proprietary Information.

17.3 The provisions of this Section 17 shall not apply to any Proprietary Information which: (i) was in the public domain on the date hereof or comes into the public domain other than through the fault or negligence of the Receiving Party; (ii) was lawfully obtained by the Receiving Party from a third party without breach of this Agreement and otherwise not in violation of the Disclosing Party's rights; (iii) was known to the Receiving Party at the time of disclosure as shown by the Receiving Party's records in existence at the time of disclosure; (iv) was independently developed by the Receiving Party without

making use of any Proprietary Information of the Disclosing Party; or (v) is required to be disclosed pursuant to the order of any court or governmental agency.

17.4 Upon the expiration or termination of this Agreement, and in any event upon the Disclosing Party's request at any time, each Party shall (i) return to the other Party all documents (including any copies thereof) embodying the other Party's Proprietary Information and (ii) certify in writing to the other Party, within fifteen (15) days following the other Party's request, that all Proprietary Information has been returned. Notwithstanding the forgoing, neither party will be obligated to erase Confidential Information contained in an archived computer system backup made in accordance with such party's security and/or disaster recovery procedures, provided that such archived copy will (i) be erased or destroyed in the ordinary course of such party's data processing procedures and (ii) will remain fully subject to the obligations of confidentiality stated herein.

17.5 Netceed and Customer acknowledge that the extent of damages in the event of the breach of any provision of this Section 17 would be difficult or impossible to ascertain, and that there will be available no adequate remedy at law in the event of any such breach. Each Party therefore agrees that in the event it breaches any provision of this Section 17, the other Party will be entitled to seek injunctive or other equitable relief, in addition to any other relief to which it may be entitled. The injured Party must provide written notification to the other Party prior to seeking injunctive relief.

17.6 The provisions of this Section 17 shall survive the expiration or termination of this Agreement for up to two (2) years past expiration or termination date.

18. ASSIGNMENT

Customer shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of Netceed. This clause shall not apply to a merger or acquisition by the Customer, provided the Customer notifies Netceed in writing at the earliest opportunity following such an acquisition. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the Customer of any of its obligations hereunder. Netceed may at any time assign, transfer, or subcontract any or all of its rights or obligations under this Agreement without Customer's prior written consent.

19. SUCCESSORS AND ASSIGNS

19.1. This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

19.2. This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person (including any Customer) any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

20. GOVERNING LAW

This Agreement will be governed by and interpreted in accordance with the laws of the State of North Carolina. The Parties will seek to solve any dispute, controversy or claim arising out of or relating to this Agreement and/or any Order, including its conclusion, interpretation, performance, breach, termination, or invalidity, by negotiations. If this proves not to be possible, all disputes arising in connection with the present Agreement shall be settled under the exclusive jurisdiction of the Courts of the State of North Carolina, USA. The Parties consent to the jurisdiction of any state court located within Forsyth County,

North Carolina or any federal court located in the Middle District of North Carolina.

21. NOTICES

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given when: (i) personally served, (ii) upon delivery if delivered by a national overnight delivery service with confirmation of delivery, or (iii) by electronic mail for any notices aside from amendments or termination, read receipt required to:

Walker and Associates, Inc. dba Netceed
110 Business Park Drive
Winston Salem, NC 27107
Attn: Contracts Manager
Contracts.us@netceed.com

Customer

Commented [HC2]: Customer to complete

22. HEADINGS

The descriptive headings contained in this Agreement are for convenience of reference only and shall not affect in any way the meaning or interpretation of the Agreement.

23. SEVERABILITY

If any term or other provision of this Agreement is invalid, illegal or incapable of being enforced by any law or public policy, all other terms and provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party.

24. ENTIRE AGREEMENT

This Agreement and any active Statements of Work constitute the entire agreement between the Parties with respect to the subject matter hereof, and no oral or written statement that is not expressly set forth in this Agreement or the Statements of Work may be used to interpret or vary the meaning of the terms and conditions hereof. This Agreement supersedes any prior or contemporaneous agreements and understandings, whether written or oral, between the Parties with respect to the subject matter hereof.

25. COUNTERPARTS

This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement executed via electronic or "wet" signature, which may be delivered by email, or other means of electronic transmission by either Party is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

26. NO WAIVER

The failure of either Party to enforce at any time for any period the provisions of or any rights deriving from this Agreement shall not be construed to be a waiver of such provisions or rights or the right of such Party thereafter to enforce such provisions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed this the ___ day of _____, 2026.

WALKER AND ASSOCIATES, INC. DBA NETCEED	**CUSTOMER**
By:_____	By:_____
Name:_____	Name: _____
Title:_____	Title: _____
Date:_____	Date:_____

EXHIBIT A

STATEMENT OF WORK NUMBER ____

This Statement of Work Number _____ is incorporated and made a part of that certain Master Services Agreement by and between Walker and Associates, Inc. dba Netceed ("Netceed") and_____ ("Customer") effective as of _____ (the "Agreement"), the terms and conditions of which are incorporated herein by this reference. This Statement of Work ("SOW") defines the Services between Netceed and Customer and is effective as of _____ ("SOW Effective Date").

TERM:

The term of this SOW shall commence on the SOW Effective Date and shall continue until all Services under this SOW are completed or terminated in accordance with the Agreement ("Term").

PROJECT MANAGERS:

Netceed

Customer

SERVICES AND / OR PRODUCTS:

This statement of work is to provide _____.

FEES AND PRICING

TERMINATION:

This SOW or any role in the SOW may be terminated in accordance with the Agreement.

END OF TERM

At the expiration or termination date of the SOW, the Customer will be invoiced for any Services not previously invoiced.

Jan. 2026

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized agents to execute this SOW, all as of the SOW Effective Date.

WALKER AND ASSOCIATES, INC. DBA NETCEED	**CUSTOMER**
By:	By:
Name:	Name:
Title:	Title:

Appendix M

MASTER PURCHASE AGREEMENT

THIS MASTER PURCHASE AGREEMENT is entered into as of the ____ day of _____, 2026 ("Effective Date") by and between Walker and Associates, Inc. dba Netceed a North Carolina corporation having a principal place of business at 110 Business Park Drive, Winston-Salem, NC 27107 and its Affiliates (hereinafter "Netceed" or "Supplier") and _____having its principal place of business at _____ (hereinafter "Customer" or "Buyer") (each a "**Party**," and collectively the "**Parties**").

WHEREAS, Customer desires to place Purchase Orders for the purchase of Materials and/or Related Services from Supplier; and

WHEREAS, Customer and Supplier each desire that the terms and conditions controlling all purchases be consistent, uniform, and agreed to by both Parties in advance of the placement of any such Purchase Orders.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein contained, Customer and Supplier agree as follows:

1. Definitions

1.1 "Affiliate" means any company controlling, controlled by or under common control with Netceed in place as of the date of this Agreement as well as those that succeed to the interest thereof over the term of this Agreement, where "control" means the possession of the power to, directly or indirectly, direct or cause the direction of the management and policies of the company, whether through the ownership of voting securities, by contract, or otherwise.

1.2 "Agreement" refers to this Master Purchase Agreement.

1.3 "Confidential Information" means, with respect to a Disclosing Party or a Disclosing Party's Affiliates, all information or material provided by or on behalf of the Disclosing Party, whether before, on, or after the date of this Agreement, to the Receiving Party or its Affiliates, or to any of such Receiving Party's representatives or its Affiliates' representatives, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" or "proprietary", which includes but is not limited to: (i) any and all information that the Receiving Party knows or reasonably should have known is information or material considered to be confidential and proprietary to the Disclosing Party, (ii) all records, documents, financial information, function, system, design developments, ideas, concepts, business methods or other information relating to the Disclosing Party or its business activities, finances, suppliers, products, services, organizational structure, internal practices, forecasts, sales, budgets, marketing, development, commercial strategies, customers, customer lists, addresses, phone numbers or similar identifying indicia, or clients, client lists, or notes analyses, compilations, reports, memoranda, studies, forecasts, samples, data, statistics, summaries, interpretations, extracts or other documents or records prepared by, for, or on behalf of, the Disclosing Party that contain, otherwise reflect, or are generated from such records, documents, financial information, ideas, concepts, business methods or other information, provided by or on behalf of the Disclosing Party, (iii) any third-party confidential information included with, or incorporated in, any information provided by the Disclosing Party, (iv) software, hardware, prototypes, products in development, computer code or data, equipment, notes, memoranda, manuals, disks, know-how, procedures, materials, reports, interpretations, projections and other intellectual property, or (v) all notes, analyses, compilations, reports, memoranda,

studies, forecasts, samples, data, statistics, summaries, interpretations, extracts and other materials prepared by or for the Receiving Party or its representatives that contain, are based on, or otherwise reflect or are derived from, in whole or in part, any of the foregoing.

1.4 “Deliverables” means all materials and information, whether tangible or intangible, prepared or provided by or on behalf of Supplier pursuant to a SOW, whether alone or in collaboration with Customer or its Affiliates.

1.5 “Hardware” shall mean, either singularly or collectively, the external and internal devices and equipment that enable Customer to perform major computer functions such as input, output, storage, communication, and processing.

1.6 “Materials” shall mean, either singularly or collectively (as the case may be), the Hardware and Software components, supplies, goods, merchandise, commodities, consumables, stock items, and other articles provided by Supplier hereunder, without limitation, the Materials identified in a Purchase Order, MOU or Quote, excluding Hardware or Software.

1.7 “Memorandum of Understanding” or “MOU”, if applicable, shall mean an agreement between the Parties used to memorialize any special or additional terms and conditions of a Purchase Order between the Parties in accordance with this Agreement. The MOU may include but is not limited to the Materials to be provided, shipping method, price of Materials, payment terms and the minimum order quantity of Materials. Any MOU executed by the Parties shall be incorporated by reference and is a part of this Agreement and is legally binding.

1.8 "Party" refers to either Customer or Supplier, as the context requires, with Customer and Supplier being collectively referred to as the "Parties."

1.9 “Personnel” means the employees, officers, directors, contractors, subcontractors, consultants, representatives, designees and agents of either Party.

1.10 "Purchase Order" or "P.O." means a written or electronic order transmitted from Customer to Supplier pursuant to Section 4 of this Agreement for the purchase of Materials, and/or Related Services.

1.11 “Quote” means a quotation from Supplier that identifies the Materials and /or Related Services that may be ordered by Customer and sets forth the price for such items. This Agreement shall take precedent over any conflicting terms and conditions in a Quote and such terms and conditions will have no force or effect.

1.12 "Related Services" refers to any services provided by Supplier, its service provider(s) or an OEM to Customer. Related Services may include installation, maintenance, and support services for Materials, but excludes consulting, development and similar services customarily covered by a separate Master Service Agreement between the Parties.

1.13 “Software” shall mean, (I) the software computer programs, consisting of firmware and logic instructions in machine-readable code residing in or intended to be loaded in Hardware memories, and (ii) software computer programs to be used with Hardware but not resident or loaded in Hardware, in each case providing basic logic, operating instructions and user-related application instructions, including Software Upgrades and Software Updates.

1.14 “Software Update” shall mean any and all bug fixes, patches, and corrections whatsoever made by the OEM or its designees to the Software including corrections of failures of the Software to conform to its specifications.

1.15 “Software Upgrade” shall mean any and all new releases of the Software that introduce new features and/or enhancements to the Software.

1.16 “Statement of Work” or “Scope of Work” or “SOW” means a signed written agreement between the Parties that outlines and describes project specific activities, Related Services, fees and the timeline for completion of work to be performed under such Statement of Work.

2. Term of Agreement

This Agreement shall become effective as of the Effective Date. Unless terminated in accordance with Section 3 herein, this Agreement shall continue in effect for three (3) years from the Effective Date (the “Initial Term”). Upon the expiration of the Initial Term, this Agreement will renew automatically for additional 12-month periods until terminated in accordance with Section 3 (each a “Renewal Term,” and collectively with the Initial Term, the “Term”).

3. Termination

3.1 Either Party may terminate this Agreement without cause after the first twelve (12) months of the Initial Term by providing ninety (90) days’ written notice to the other Party.

3.2 Should either Party terminate this Agreement without cause, such written notice shall specify the effective date of termination. Termination of this Agreement does not terminate any active MOU or SOW, they shall continue to be governed by the terms and conditions of this Agreement until they are completed or terminated in accordance with subsection 3.4.

3.3 SOW or MOU may be terminated as described in sections 3.1 and 3.2 above. Any PO confirmed within 5 days from issuance is binding upon the Parties and SOW for Services shall be completed and paid in accordance with Section 12 hereinbelow. Terminating a SOW or MOU by itself does not terminate this Agreement.

3.4 In the event of default or a material breach of this Agreement by either Party, the non-defaulting Party shall provide notice to the other Party of the default. If the default cannot be cured in thirty (30) days from the date of notice, then the non-defaulting Party may immediately terminate this Agreement and any open SOWs or MOUs. Any of the following shall be considered an event of default:

a. A Party judged bankrupt or insolvent to the extent permitted by applicable law; or
b. A Party makes a general assignment for the benefit of its creditors; or
c. A trustee or receiver is appointed for a Party or for any of its property; or
d. Any petition by or on behalf of a Party is filed to take advantage of any debtor's act or to reorganize under bankruptcy or similar laws; or
e. Without this list being exhaustive, a Party breaches confidentiality, intellectual property, warranty, disregards laws, ordinance rules, regulations or order of any public authority.

3.5 Any open Purchase Orders in process at the time of termination are to be fulfilled and the invoices paid in accordance with this Agreement.

4. Purchase Orders

4.1 All purchases made by Customer from Supplier shall be pursuant to a Purchase Order. Any Purchase Order transmitted by Customer to Supplier by any means (including email) shall be deemed to be made in accordance with and subject to this Agreement. Each Purchase Order shall include the following:

a. Purchase Order number (to be used with all delivery and correspondence)
b. Delivery information (name, address. etc.)
c. Bill to Address (should appear on all invoices)
d. Delivery Date
e. Quantity of Materials and Related Services ordered
f. Description of Materials and Related Services ordered
g. Quote number, if applicable
h. Unit price of Materials and Related Services
i. Total price for each Product and Related Service ordered
j Total price for the Purchase Order
k. Any other charge (if applicable)

4.2 Each Purchase Order shall be deemed accepted by the Supplier unless Supplier notifies Customer in writing within five (5) business days after receipt of the applicable Purchase Order.

4.3 Unless agreed to in a MOU, any term or condition supplementing or modifying any term or condition of this Agreement whether set forth in Customer's Purchase Order, confirmation sheet, supplier's Quote, notice of acceptance, catalogue, invoice, confirmation, or otherwise, shall be deemed deleted and of no force or effect. If Customer's Purchase Orders contain language contrary to the terms of this Agreement, this Agreement shall supersede and control such Purchase Order forms. Any Purchase Order issued by Customer and accepted by Supplier without reference to this Agreement and/or without the signature of Customer shall nevertheless remain a valid, binding, and enforceable Purchase Order which shall be subject to and governed by the terms of this Agreement.

4.4 Upon the Customer's request, Supplier shall provide a Quote for Materials and Related Services. In the event that the Supplier makes any changes to a Quote, it shall immediately provide the updated Quote to Customer. Customer shall be bound to the pricing and other terms for Materials and Related Services in latest Quote, or as otherwise agreed to in a Statement of Work or MOU.

4.5 If applicable, specific Materials that the Customer has agreed to purchase from the Supplier, as of the date of this Agreement, are set forth in an accompanying MOU between the Parties.

5. Return Policy

5.1 No return of Materials will be accepted from Customer without prior approval by Netceed. Such approval must be in the form of a written return authorization, which must accompany the returned items. A return authorization must be requested by Customer from Netceed within sixty (60) days from the original ship date.

5.2 Customized and configured built to order goods are considered non-returnable. In addition, secondary market sales which include but are not limited to items categorized as: "new surplus", "refurbished", "de-installed" or "used" are considered non-returnable.

5.3 Customer agrees to indemnify and hold harmless Netceed from all losses sustained by Customer resulting from Customer's return of items to Netceed. Returned items may be subject to a minimum restocking fee of 35%.

5.4 Returned items must be in the original shipping cartons, undamaged, unused, and unaltered. Equipment received in a condition other than described entitles Netceed the right to refuse the return of the items or impose additional charges. All shipments of returned items must be shipped prepaid by Customer to the Facility as specified in the return authorization and Netceed will not accept any COD, freight collect or similar shipments of returned items unless mutually agreed to by Customer and Netceed. Upon receipt of the returned items, Netceed will inspect such items for compliance with the foregoing conditions for proper return. A credit for properly returned items will be entered against the original invoice for the ordered items. **No Cash refunds will be issued**. All returns issued are valid for thirty (30) days and after such time the Return Authorization will be cancelled. Returns received without proper authorization are subject to additional fees or may not be accepted at all. Netceed accepts no responsibility for material returned without authorization.

6. Cancellation of Orders

6.1 No order can be cancelled by the Customer without the written consent of Netceed. If Netceed withholds its consent to the cancellation of an order, Netceed will deliver the Product to Customer at their designated location, and payment in full will be due from Customer for such items.

6.2 It is expressly understood and agreed that this Agreement is intended solely to establish uniform and consistent terms and conditions for any Purchase Orders Customer may choose to place with Supplier, that Customer is not obligated to place any Purchase Order's with Supplier, that this Agreement does not grant Supplier an exclusive privilege to sell to Customer any or all Materials which Customer may require, and that Customer may contract with other manufacturers and suppliers for the procurement of comparable Materials and Related Services.

7. Pricing

7.1 Upon Supplier's receipt and acceptance of the Customer's Purchase Order, Supplier agrees to sell to Customer those Materials and/or Related Services specified in the Purchase Order in accordance with the terms and conditions set forth in this Agreement.

7.2 Any surcharges or tariffs imposed on Supplier by the original equipment manufacturer, freight carrier, or any other third party will be passed through and added to the Customer's order price at the time of shipment.

8. Shipping, Delivery and Acceptance

8.1 Netceed shall ship and deliver all Materials to Customer in accordance with the Purchase Order. Supplier shall prepay freight charges from the place of shipment to the delivery location using a reliable carrier and shall bill Customer accordingly. Such amounts shall be listed as a separate item on Supplier's invoice. If applicable, software may be provided by (i) delivery of physical media; or (ii) electronic means (where available).

8.2 Netceed shall include all shipping documents, including the invoice, a packing list, bill of lading, and any other documents necessary to release the Materials to Customer. The Purchase Order

reference number will appear on all shipping documents, shipping labels, invoices, and any other documents pertaining to this Agreement.

8.3 Risk of damage to or loss of the Materials contained in a Purchase Order shall pass from Netceed to Customer at Netceed's shipping point and title to the Materials shall pass to the Customer upon full payment.

8.4 Upon delivery of the Materials, Customer will inspect them for damage and determine whether they conform to the Materials in the Purchase Order. Any visible damage to Materials shall be notated by the Customer or its Personnel on the bill of lading and reported to Netceed within twenty-four (24) hours of receipt. Customer shall have three (3) business days from receipt of the Materials to notify Netceed of any non-visible damage or non-conformity. Should Customer fail to notify Netceed of visible, non-visible or non-conformity in the required time frames, then they are deemed to have accepted the Product.

8.5 Netceed's obligation, if any, to install Materials as part of the purchase price, licensing fee, or an additional fee, shall fulfill its Deliverables and/or Related Services to Customer as set forth in the relevant SOW and/or Purchase Order. Any such installation shall be deemed Related Services hereunder and acceptance of such services shall be governed by Section 8.6. The Parties shall complete each milestone in accordance with the applicable Statement of Work. All Materials supplied and Related Services provided shall conform to the specifications set forth in the applicable Purchase Orders and/or Statement of Work.

8.6 If applicable, Customer shall have thirty (30) business days after Supplier's completion of Deliverables and/or Related Services to reasonably determine whether they are acceptable to Customer and meet the requirements as outlined in SOW. If the Customer does not notify the Supplier of their non-acceptance of the Deliverables and/or Related Services provided within the allotted time frame, then the Customer is deemed to have accepted the same. If Supplier receives notice from the Customer stating that the Deliverables and/or Related Services are not acceptable or do not meet the requirements of the SOW, then Supplier shall re-perform such Related Services within sixty (60) business days from notice at no additional charge. The Customer's notice of non-acceptance shall provide details about the nonconformities that they are facing. Acceptance of the re-performed Related Services shall be in accordance with acceptance procedures described in this Section 8. Upon receipt of written notice, if the Supplier fails to acceptably re-perform any such Related Services within the time frame provided herein, or such other reasonable time as agreed upon by the Parties, the Customer may terminate the applicable SOW and if applicable, cancel the accompanying Purchase Order and shall not be required to make payments for Services that have not been performed. If the Customer had previously paid for such Deliverables and/or Services, Supplier shall refund the fees and expenses paid by Customer, including any applicable taxes for only those Services and/or Deliverables that are not accepted by the Customer.

9. Software and Documentation

9.1 To the extent that Software is embedded in any Hardware, ("Embedded Software") Supplier shall pass through from the original equipment manufacturer ("OEM") of the Software any available license to use such Software, as embedded in the Hardware. Except as expressly provided otherwise in an Attachment or other written agreement between the Parties, the license set forth in this Section 9.1 shall supersede any click through, shrink-wrap or other software license that purports to govern Customer's use of Embedded Software. Embedded Software shall be identified on an applicable Quote or Attachment.

9.2 Software, if any, supplied by Supplier for provisioning and/or inter-operation of one or more items of Hardware is "Application Software." Application Software shall be identified on an applicable Quote or Attachment. Customer will be granted a license to use Application Software pursuant to the license terms set forth in a separate end user license agreement with the OEM of the software ("EULA"). Supplier will provide a copy of the EULA with its Quote when available. Upon issuance and acceptance of the Purchase Order for the Application Software, the EULA shall be attached to and become a part of this Agreement. Any other license terms will be set forth in a separate Attachment specifically referring to this Agreement.

9.3 To the extent that the Software was created using any Software sourced from a third party, including any open source software ("Third Party Software"), Supplier will: (i) identify such Third Party Software on a Quote or Attachment, and (ii) notify Customer in writing of any difference between the license terms applicable to such Third Party Software components and the license terms applicable to such Materials, or (iii) provide Customer with reasonable access to documentation that will identify such Third Party Software components and the license terms applicable to such Third Party Software components.

10. Warranties

10.1 The Customer represents and warrants to Netceed that: (i) it has the legal right and authority to enter into this Agreement, (ii) it is in compliance with all applicable laws and regulations, (iii) it has obtained all necessary licenses, permits, and approvals to carry out its business activities, and (iv) all information provided to the Supplier in relation to this Agreement is true, accurate, and complete.

10.2 The Supplier shall pass through to Customer all warranties, where applicable, from OEMs for Materials acquired hereunder and provide such assistance as Customer may reasonably require to pursue warranty claims with OEMs.

10.3 Supplier represents and warrants to Customer that the Related Services, if applicable, shall (i) be performed in a good, workmanlike and professional manner in accordance with industry standards and practices and in conformance with the applicable specifications for such Related Services; (ii) materially conform to the specifications at the time of performance and be free from defects in workmanship; and (iii) be performed by adequate numbers of Personnel that have the skills, training and experience commensurate with their responsibilities in connection with performance of the Related Services.

10.4 Supplier represents and warrants to Customer that based upon its knowledge: (a) title to all Hardware and Materials furnished by Supplier to Customer in accordance with this Agreement shall be good and clear title, free and clear of all liens and encumbrances; and (b) Supplier has the right to provide all Hardware, Software and Materials, and Related Services to Customer on the terms set forth in this Agreement (c) the Material is (or, with respect to Material provided by an OEM for which Supplier is a distributor, the Material is, to Supplier's knowledge after reasonable inquiry) free from defects in design, material, construction, and workmanship, is merchantable and fit for the particular purpose for which it ordinarily is used, and presents no risk of damage to property or injury, harm, or illness to any person under normal use and when used for its intended purpose.

10.5 EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SUPPLIER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, NATURE OR DESCRIPTION, EITHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE MATERIALS AND RELATED SERVICES PROVIDED HEREUNDER, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SUPPLIER HEREBY DISCLAIMS THE SAME.

11. Remedies

In the event of any material breaches of the warranties set forth above for the period of (1) year after purchase of the Materials, Seller shall promptly replace such Material with a new Material that conforms to the specifications, drawings, samples and/or other descriptions furnished or approved by Customer and that is free from defects in design, materials and workmanship, delivered to the same ultimate destination as that of the original shipment. In addition, Seller shall be responsible for any costs of removal and reinstallation, transportation charges, and customs, duties, brokers' fees or similar charges. All replacement Materials shall be fully warranted as set forth in Section 9 above. In the event that Seller is unable to replace a Material within a commercially reasonable time, Customer shall receive a full refund and shall have the right to recover its damages, including the cost of recovery. Buyer's rights and remedies set forth herein shall be cumulative and in addition to all other rights and remedies available in law or in equity.

12. Payment

12.1 Supplier shall issue invoices to Customer for all Materials and Related Services acquired under this Agreement. Invoices shall be sent to the contact person (if applicable), at the billing address noted on the P.O. Each invoice shall be paid by Customer within thirty (30) days of the date on the invoice. All payments made by phone, through Supplier's website or otherwise which are rendered by Credit Card will be charged a processing fee of 3%. All amounts referred to in this Agreement or in any P.O., and all amounts payable thereunder, shall be in U.S. Dollars. Any taxes, surcharges, transportation costs or other associated costs billable hereunder are to be stated separately. Applicable sales/use taxes shall be paid to the state in which taxable items are delivered, based on the final destination as noted in the P.O. for each item. If a P.O. requires shipment to multiple locations, then each item invoiced must indicate final shipping destination including applicable sales/use taxes, if any.

12.2 The following detailed information will be on each Invoice to assure prompt remittance:

a. Customer's order Number on P.O.
b. Supplier's Invoice Number
c. Quantity and price of each item shipped
d. Taxes (if applicable)
e. Freight Charge (if applicable)
f. Final total cost

12.3 In the event that Customer in good faith disputes an invoice, they may withhold payment of the disputed amount; provided, however, that (i) Customer shall continue to pay all undisputed amounts in accordance with the terms hereof, and (ii) Supplier shall continue to perform its obligations hereunder. In the event of a dispute regarding the amount of an invoice, the Parties shall use all reasonable efforts to resolve such dispute within thirty (30) days after Customer provides written notification of such dispute to Supplier. Each Party shall provide full support documentation concerning any disputed amount or invoice within thirty (30) days after written notification of the dispute. Unpaid fees that are in good-faith dispute shall not be considered a basis for default hereunder.

12.4. A late payment charge will be assessed on all account balances which remain unpaid and outstanding beyond the date payment is due. The late payment charge may be up to 5% of the outstanding balance per month for each month, or partial month, that the unpaid balance remains outstanding. If Customer fails to pay an invoice when due, unless there is a good faith dispute as outlined in section 12.3

above, the whole sum owing shall immediately become due and payable by Customer. Depending on the Customer's credit limit and the amounts past due Netceed may suspend further deliveries to Customer until all amounts owed by Customer have been paid in full. Prior to suspending deliveries, Netceed will contact Customer regarding its past due balance to resolve it. If Customer's account is placed with a collection agency or if legal fees are incurred, Customer will be responsible for all resulting collection and attorney fees. This obligation shall survive payment of Netceed's invoice.

13. Force Majeure

Neither Party shall be responsible for any delay in or failure of performance under this Agreement or any P.O. due to any occurrence beyond its reasonable control, including, but not limited to, work stoppages, fires, civil disobedience, acts of terrorism, riots, rebellions, acts of God and similar occurrences commonly known as force majeure. In the event that either Party wishes to rely upon any such causes for a delay in or failure of performance, that Party shall use its best efforts to notify the other in writing within five (5) days of the beginning of any such causes. The affected Party shall recommence performance as soon as reasonably possible after the cessation of such cause.

14. Notice

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given when: (i) personally served, (ii) upon delivery if delivered by a national overnight delivery service with confirmation of delivery, or (iii) by electronic mail for any notices aside from amendments or termination, read receipt required to:

Customer	**Supplier**
_____	Walker and Associates, Inc. dba Netceed
Attn:_____	Attn: Contracts Manager
_____	110 Business Park Drive
	Winston-Salem, NC 27107
Email _____	Email: contracts.us@netceed.com

If either Party changes its address during the term hereof, it shall advise the other Party in writing, and all notices thereafter required to be given shall be sent to such new address.

15. Indemnification

Netceed shall indemnify and hold Customer and its members, officers, managers, employees, agents, affiliates, successors, and permitted assigns (collectively, "Indemnified Party") harmless, at Netceed's sole expense, from and against third-party losses, damages, claims, demands, suits, and liabilities including court costs and reasonable attorney's fees that arise out of, relate to or result from a third party claim of: (i) injuries or death to persons or damage to property caused by the Materials, Netceed's negligent acts or omissions, or those of persons furnished by Supplier ; (ii) any gross negligence or willful misconduct of Netceed; (iii) any failure to comply with applicable laws by Netceed in its performance of obligations and Netceed's sale of Materials and/or Materials in connection with this Agreement; (iv) assertions made by persons furnished by Customer under Workers' Compensation or similar acts; or (v) recall of Materials and/or Material. At Customer's request, Supplier agrees to defend Customer against any such claims, demands, or suits at Supplier's expense, but Supplier shall have the right to use the advisory counsel of its choice. The Parties agree to notify the other Party in writing within a reasonable time of any claims whether written or not or demands against a Party for which the other

Party is responsible under this Section 15 and the Parties agree to cooperate with one another in connection with the defense of such action.

16. Confidential Information

16.1 Confidential Information shall have the meaning as set forth hereinabove.

16.2 In the event either Party hereto (the "Receiving Party") obtains from the other Party hereto (the "Disclosing Party") any information in whatever form which is confidential or proprietary ("Proprietary Information") the Receiving Party: (i) shall treat all such Proprietary Information as confidential; (ii) shall use such Proprietary Information only for the purposes contemplated in this Agreement; (iii) shall protect such Proprietary Information, whether in storage or in use, with the same degree of care as the Receiving Party uses to protect its own proprietary information against public disclosure, but in no case with less than reasonable care; and (iv) shall not disclose such Proprietary Information to any third party except to such employees of the Receiving Party who need to know such Proprietary Information for the purpose of effectuating this Agreement and who have been informed of the confidential nature of such Proprietary Information.

16.3 The provisions of this Section 16 shall not apply to any Proprietary Information which: (i) was in the public domain on the date hereof or comes into the public domain other than through the fault or negligence of the Receiving Party; (ii) was lawfully obtained by the Receiving Party from a third party without breach of this Agreement and otherwise not in violation of the Disclosing Party's rights; (iii) was known to the Receiving Party at the time of disclosure as shown by the Receiving Party's records in existence at the time of disclosure; (iv) was independently developed by the Receiving Party without making use of any Proprietary Information of the Disclosing Party; or (v) is required to be disclosed pursuant to the order of any court or governmental agency.

16.4 Upon the expiration or termination of this Agreement, and in any event upon the Disclosing Party's request at any time, each Party shall (i) return to the other Party all documents (including any copies thereof) embodying the other Party's Proprietary Information and (ii) certify in writing to the other Party, within fifteen (15) days following the other Party's request, that all Proprietary Information has been returned. Notwithstanding the forgoing, neither party will be obligated to erase Confidential Information contained in an archived computer system backup made in accordance with such party’s security and/or disaster recovery procedures, provided that such archived copy will (i) be erased or destroyed in the ordinary course of such party’s data processing procedures and (ii) will remain fully subject to the obligations of confidentiality stated herein.

16.5 Supplier and Customer acknowledge that the extent of damages in the event of the breach of any provision of this Section 16 would be difficult or impossible to ascertain, and that there will be available no adequate remedy at law in the event of any such breach. Each Party therefore agrees that in the event it breaches any provision of this Section 16, the other Party will be entitled to seek injunctive or other equitable relief, in addition to any other relief to which it may be entitled. The injured Party must provide written notification to the other Party prior to seeking injunctive relief.

16.6 The provisions of this Section 16 shall survive the expiration or termination of this Agreement for up to two (2) years past expiration or termination date.

17. Assignment

Customer shall not assign, transfer, delegate, or subcontract any of its rights or obligations under this Agreement without the prior written consent of Supplier, and such consent shall not be unreasonably

withheld. The foregoing shall not apply to a merger or acquisition by the Customer or Supplier provided they notify the other party as soon as possible of any such acquisition. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve Customer of any of its obligations hereunder. Supplier may at any time assign, transfer, or subcontract any or all of its rights or obligations under this Agreement without Customer's prior written consent.

18. Successors and Assigns

18.1 This Agreement is binding on and inures to the benefit of the Parties to this Agreement and their respective permitted successors and permitted assigns.

18.2 This Agreement benefits solely the Parties to this Agreement and their respective permitted successors and assigns and nothing in this Agreement, express or implied, confers on any other Person (including any Customer) any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

19. Governing Law; Dispute Resolution

The rights and obligations of the Parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of North Carolina. The Parties will seek to solve any dispute, controversy or claim arising out of or relating to this Agreement and/or any Purchase Order, including its conclusion, interpretation, performance, breach, termination or invalidity, by negotiations. If this proves not to be possible, all disputes arising in connection with the present Agreement shall be settled under the exclusive jurisdiction of the Courts of the State of North Carolina, USA. The Parties consent to the jurisdiction of any state court located within Forsyth County, North Carolina or any federal court located in the Middle District of North Carolina.

20. Waiver and Estoppel

Either Party's failure at any time to enforce any of the provisions of this Agreement or any right with respect thereto, or to exercise any option herein provided, will in no way be construed to be a waiver of such provisions, rights, or options or in any way to affect the validity or enforcement of this Agreement. The exercise by either Party of any right or options under the terms or covenants herein shall not preclude or prejudice the exercising thereafter of the same or any other right under this Agreement.

21. Severability

If any provision or portion of this Agreement is invalid under applicable statute or rule of law, it is only to that extent to be deemed omitted, and such unenforceability shall not affect any other provision of this Agreement, but this Agreement shall then be construed as if such unenforceable provision(s) had never been contained herein.

22. Headings

The headings in this Agreement are for convenience only and shall not be construed to define or limit any of the terms herein.

23. Limitation of Liability

23.1 Limitation of Liability. Except for: (i) liability arising out of a Party's breach of its confidentiality obligations; (ii) the Parties' respective indemnity obligations or breaches thereof; (iii) liability arising out of the gross negligence or willful misconduct of a Party; (iv) damages caused by either Party's tortious acts or omissions causing bodily injury, death or tangible or real property damage; or (v) available insurance proceeds for any Loss, the aggregate liability of either Party to the other for all claims for any loss, damage or indemnity whatsoever resulting from its performance or nonperformance of this Agreement shall in no case exceed the amounts due from Customer to Supplier under this Agreement. These limitations shall apply notwithstanding the failure of the essential purpose of any limited remedy.

23.2 Exclusion of Indirect Damages. Except for: (i) liability arising out of a Party's breach of its confidentiality obligations; (ii) the Parties' respective indemnity obligations or breaches thereof; or (iii) liability arising out of the gross negligence or willful misconduct of a Party, neither Party shall be liable to the other for damages for loss of revenues or profits, loss of goodwill or any incidental, consequential, indirect or special damages in connection with the performance or nonperformance of this Agreement, whether or not the such Party was advised of the possibility of such damage.

23.3 Nothing contained in this Agreement shall prevent the Supplier from seeking from the Customer the recovery of any other damages sustained as a result of Customer's breach of any terms in this Agreement. In the event that Supplier brings suit for the collection of any damages resulting from or the injunction of any action constituting a breach of the terms or provisions of this Agreement, then they shall be entitled to seek payment of any court costs and attorney's fees.

23.4 Each Party has a duty to mitigate the damages and losses that would otherwise be recoverable from the other Party pursuant to this Agreement by taking appropriate and commercially reasonable actions to reduce or limit the amount of such damages or amounts. The exclusions and limitations of liability in this Article represent the agreed and bargained for understanding of the Parties.

24. Entire Agreement

This Agreement, together with any Attachments, SOWs, or MOU's constitute the entire Agreement between Customer and Supplier with respect to the subject matter hereof and supersedes any prior or contemporaneous oral or written representations with regard to the subject matter. This Agreement may not be amended or modified without specific written provision to that effect, signed by both Parties. This Agreement shall not be supplemented or modified by any course of dealing or trade usage. In the event of any inconsistency between the terms of this Agreement and any SOW or MOU issued under this Agreement, the terms and conditions of the SOW or MOU shall govern and control. Additional or different terms in any written communication from Customer (such as purchase order) are void.

25. Electronic Documents

Customer hereby gives notice of its right to convert this Agreement to electronic format and retain this Agreement solely in an electronic format. Customer may provide this Agreement in electronic form or may provide a reproduction of this Agreement from its electronic copy in the event of any dispute regarding the rights and obligations of the Parties under this Agreement. The Parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability and shall meet any requirement to provide an original or hard copy.

26. Counterparts

This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement executed via electronic or "wet" signature, which may be delivered by email, or other means of electronic transmission by either Party is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

27. Survival

In addition to those provisions which specifically provide for survival beyond expiration or termination, all provisions, if any, regarding ownership, indemnification, warranty, liability and limits thereon, and confidentiality and/or protection of proprietary rights and trade secrets shall survive indefinitely or until the expiration of any time period specified elsewhere in this Agreement with respect to the provision in question.

IN WITNESS WHEREOF, Customer and Supplier have caused this Agreement to be executed by their duly authorized representatives as of the day and year written below.

CUSTOMER	**WALKER AND ASSOCIATES, INC. DBA NETCEED**
By:_____	By:_____
Name:_____	Name: _____
Title:_____	Title: _____
Date:_____	Date:_____

Appendix N: Additional Information

Ed Mamon has been with Netceed since early 2022, working with various State Local and Education (SLED) and service provider customers in the Midwest. He is an industry veteran with decades of experience in the telecommunications market. He has been providing Juniper solutions to his clients since 2010. He has been recognized by Juniper as a Legendary Sales Champion since 2023. Although they are currently expired, he achieved Fortinet NSE 1 and NSE 2 certifications in 2022. Prior to joining Netceed, he previously worked with well-known telecommunications manufacturers such as: Nortel, Redback and Newbridge Networks.

Steve Quayle is a 25-year experienced networking and security Solutions Architect with great success in both service provider and enterprise networks. He has experience across a vast array of core, aggregation and edge router and switch manufactures, ranging from Juniper, Arista, Cisco, Ciena, Nokia, and Fortinet. He is 1 of approximately 285 in the world to hold 3 of Junipers top certifications, the JNCIE certification in Service Provider, Enterprise and Data Center. He's also a certified Juniper Instructor with 10 years of technical training experience as well as 13 years of professional services experience. With a strong security background across multiple manufactures that include Juniper, Cisco, and Fortinet, he can design and implement various NGFW services that include traditional L4 firewalling, application level firewalling, UTM, CG-NAT and SD-WAN.

Saif Albadri is an experienced telecommunications professional with 15+ years in the industry, specializing in ISP network operations, network engineering, and customer-facing solution delivery. He currently serves as a Network Solutions Engineer at NETCEED, where he drives technical sales, develops network designs and quotations, supports RFIs/RFPs, and provides after-sales support while mentoring team members. Previously, he held senior engineering roles at Spectrum Enterprise and Level3/CenturyLink, leading architecture implementations, standards development, troubleshooting escalations, and multi-project delivery across IP technologies including TCP/IP, OSPF, BGP, IPVPN, and VPLS. His background also includes NOC and satellite network support, strong hands-on experience with routers/switches and remote installations, multiple certifications (Juniper JNCIP tracks, Ciena, Fortinet NSE, and broad vendor exposure), an active Secret clearance, and formal education in information/network technologies and engineering.

Brad Sauve is a senior networking professional based in Syracuse, NY, with deep expertise designing, implementing, and operating large-scale optical and IP networks across local and long-haul telecommunications. He has led teams and complex migration initiatives, developed detailed methods of procedure (MOPs), and delivered network installations, troubleshooting, and optimization across technologies including OTN, SONET, DWDM, and IP/WAN/LAN. His experience spans leadership roles at Verizon and Charter Communications, along with current enterprise engineering work supporting Charter and freelance network design and installation through his business, Brightside Networks, with hands-on familiarity across major vendors such as Ciena, Cisco, Fujitsu, Juniper, and Nokia.

Brian Mullar is a Network Solutions Architect at NETCEED with extensive experience leading and mentoring sales engineering teams and delivering end-to-end access and aggregation network solutions for Tier II/III service providers. He has a long track record spanning roles at NETCEED and Adtran, where he built and led national and multi-region teams, supported pre-sales solution design and troubleshooting, developed training programs and deployment guides, and executed large-scale PON and Metro-Ethernet upgrades under tight timelines. His expertise includes FTTP deployments, interoperability testing, routing/switching, and emerging access technologies (e.g., Wi-Fi 7, 25G-PON, high-speed aggregation), supported by certifications across Ciena, Juniper, Adtran, and Nokia platforms.

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134

Telephone: (630) 232-5929
Fax: (630) 208-5107

February 4, 2026

PROCUREMENT SYNOPSIS

Requesting Department:	Kane County Information Technologies Department
Procurement Name:	RFP #26-004-TK – Juniper, Cisco, Fortinet & Support Services
Recommended Vendor:	Netceed and AlexTel Inc

NOTIFICATION AND RESPONSE

Public Notices: ● County of Kane's Web site ● The Daily Herald

Advertising Date:	December 15, 2025	Notices sent/Plan holder: 28/73
Bid Due Date:	January 16, 2026	Proposal Received: 5

PURPOSE

This contract is for a dependable partner(s) to provide enterprise-grade network hardware (Cisco, Juniper, Fortinet) and comprehensive support services on an as-needed basis. The initial term of this contract shall be four (4) years. Kane County reserves the right to renew this contract for two (2) additional 1-year periods, subject to mutual agreement by both parties.

Five (5) proposal responses were received and evaluated by the Information Technologies Department per specifications, pricing structures and offers, understanding of scope of services, and contract requirements, and scored them based on the criteria important to the specified services, and determined that Netceed and AlexTel Inc were the most qualified and responsive to the RFP, and will provide these products and support services at the highest quality and value. The following suppliers submitted a proposal.

Selection Criteria: ● Responder Discount Pricing in Relation to Products & Services Provided, Offers, and understanding of the scope of service (80%) ● Qualifications and Capability, Responder Viability/Client References Profile (20%)

SCORING SUMMARY

VENDORS	RANK	TOTAL AVERAGE EVALUATED SCORES
Netceed – Winston-Salem, NC	1	88.33%
AlexTel Inc – Silver Spring, MD	2	81.67%
Sentinel Technologies – Downers Grove, IL		58.33%
Scientel Solutions – Aurora, IL		40.00%
KNZ Solutions Inc – Vienna, VA		40.00%

Based on pricing structures and offers, qualifications and capabilities, and proposal compliance, the evaluation team recommends awarding this contract to two (2) highest-ranked vendors, Netceed of Winston-Salem, NC, and AlexTel Inc of Silver Spring, MD, pending Committee and the full Kane County Board's approval.

Submitted By:
Tim Keovongsak, CPPB
Director of Purchasing

cc: IT Dept.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-102

AUTHORIZING EXECUTION OF A MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT AND OTHER DOCUMENTS NECESSARY TO PARTICIPATE IN A PURCHASING COOPERATIVE WITH AT&T, AND AUTHORIZING THE PURCHASE OF TELECOMMUNICATIONS SERVICES UNDER SAID AGREEMENT BY KANE COUNTY

WHEREAS, Article 4.11 of Kane County's Purchasing Ordinance permits the procurement of materials, services, supplies, equipment, construction and construction-related services through other governmental agencies, provided certain conditions are satisfied; and

WHEREAS, such procurements must be made pursuant to a Cooperative Joint Purchasing Agreement between the government agency that conducted the procurement and the Kane County Board; and

WHEREAS, the State of Illinois (the "State"), conducted a competitive Request for Proposals (RFP) process for the purchase of "Telecom Networks Voice and Data Services" in 2021, on behalf of itself and other governmental units and qualified not-for-profit agencies, including state and local governmental entities; and

WHEREAS, the State's procurement process conformed to the requirements of Kane County's Purchasing Ordinance outlined in Article 4.2; and

WHEREAS, the State extended the contract with AT&T through December 16, 2028; and

WHEREAS, said contract establishes discounted pricing for a wide array of services offered by AT&T; and

WHEREAS, other units of government may participate in the State's contract which effectively permits them to purchase AT&T products and services at the State's contract prices; and

WHEREAS, the Information Technologies Department is in need of these telecom networks voice and data services for use in most county offices and departments, and has secured a quote for said services from AT&T based on the contract pricing available under such a cooperative purchasing agreement.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes and directs the Information Technologies Department to execute a contract agreement and other documents necessary to participate in a purchasing cooperative with AT&T.

BE IT FURTHER RESOLVED that the Information Technologies Department is authorized and directed to purchase telecom networks voice and data services under said agreement in an amount not to exceed Three Hundred and Twenty Thousand Dollars ($320,000) per fiscal year.

Line Item: 001.800.801.64000, Various
Line Item Description: Telephone, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorzing Execution of a Master Intergovernmental Cooperative Purchasing Agreement and Other Documents Necessary to Participate in a Purchasing Cooperative with AT&T, and Authorizing the Purchase of Telecommunications Services Under Said Agreement by Kane County

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Charles Lasky, 630-232-5827

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $320,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes Kane County to participate in a cooperative purchasing agreement with AT&T for telecommunications services. The agreement stems from a competitive Request for Proposals (RFP) process conducted by the State of Illinois, which resulted in a contract with AT&T for Telecom Networks Voice and Data Services. The contract is effective through December 16, 2028 and offers discounted pricing for a range of services which are available to other governmental entities through a Cooperative Joint Purchasing Agreement. The Kane County Purchasing Ordinance allows the county to procure materials, services, and supplies from other governmental agencies under specific conditions, which are met through this agreement. The Information Technologies Department, needing telecom services for county offices and departments, has received a quote for these services from AT&T, leveraging the state-negotiated pricing. The resolution authorizes the execution of the necessary documents to participate in the cooperative agreement with AT&T and permits the purchase of telecom services for Kane County at an annual cost not to exceed $320,000. This cooperative purchasing arrangement provides the county with cost-effective and efficient access to necessary telecommunications services.

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

Customer	**AT&T**
KANE COUNTY GOVERNMENT Street Address: 719 S BATAVIA AV City: GENEVA State/Province: IL Zip Code: 60143 Country: USA	The applicable AT&T ILEC Service-Providing Affiliate
Customer Contact (for Notices)	**AT&T Contact (for Notices)**
Name: CHARLES LASKY Title: CIO Street Address: 719 S BATAVIA AVE City: GENEVA State/Province: IL Zip Code: 60143 Country: USA Telephone: 6204443080 Fax: Email: kaneitiinvoices@kanecountyil.gov	Name: JANE HOLT Street Address: 20 N MAIN ST City: LOMBARD State/Province: IL Zip Code: 60148 Country: USA Telephone: 6302809896 Fax: Email: kt2324@att.com Sales/Branch Manager: DIERKES SCVP Name: ARGY Sales Strata: GEM Sales Region: MW **With a copy (for Notices) to:** AT&T 208 S. Akard Street, Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☐	
Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code	

Customer agrees to subscribe to the CompleteLink® 2.0 discount program, in accordance with this Confirmation of Service Order ("CSO") subject to the following, which are incorporated by reference: (a) THE TERMS OF THE APPLICABLE TARIFF, IF THE SERVICE IS OFFERED PURSUANT TO TARIFF; OR (b) THE AT&T BUSINESS SERVICES AGREEMENT (BSA) FOUND AT http://www.corp.att.com/agreement/ IF THE SERVICE IS NOT OFFERED PURSUANT TO TARIFF. The applicable AT&T Service Publication(s) are identified in Section 1. The terms and conditions provided in this CSO are provided herein for convenience only and do not supersede or modify any applicable Service Publication. In the event of a change to the applicable Service Publication, such change shall be incorporated by reference herein.

The Effective Date of this CSO is the date signed by the last party.

AT&T California currently provides billing and collections services to third parties, which may place charges that Customer authorizes on its bill. To the extent that AT&T California makes blocking of such charges available, Customer may block third-party charges from its bill at no cost.

Customer (by its authorized representative)	**AT&T** (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

For AT&T internal use only		
Is this CompleteLink 2.0 associated with ABN Complete?	☐ YES	☒ NO
Sales must submit to Contract Management (CM): 1) Customer executed CSO, and 2) a duplicate of this CSO as a Word document, not a PDF file, OR an Excel list of the BTNs.		

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

1. DISCOUNT PROGRAM, SERVICE PROVIDER AND SERVICE PUBLICATION

Discount Program	CompleteLink® 2.0*
Customer must separately order services to which CompleteLink 2.0 applies.	

Service Provider (Select all that apply.)		Service Publication (incorporated by reference)	Service Publication Location
☐	**AT&T Arkansas**	AT&T Arkansas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ar/index.html
☐	**AT&T California**	AT&T California Guidebook, including Part 9, Section 3	http://cpr.att.com/guidebook/ca/index.html
☒	**AT&T Illinois**	AT&T Illinois Guidebook, including Part 4 Section 5	http://cpr.att.com/guidebook/il/index.html
☐	**AT&T Indiana**	AT&T Indiana Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/in/index.html
☐	**AT&T Kansas**	AT&T Kansas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ks/index.html
☐	**AT&T Michigan**	AT&T Michigan Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/mu/index.html
☐	**AT&T Missouri**	AT&T Missouri Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/mo/index.html
☐	**AT&T Ohio**	AT&T Ohio Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/oh/index.html
☐	**AT&T Oklahoma**	AT&T Oklahoma Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ok/index.html
☐	**AT&T Texas**	AT&T Texas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/tx/index.html
☐	**AT&T Wisconsin**	AT&T Wisconsin Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/wg/index.html

2. TERM and EFFECTIVE DATES

Term:	**1** years
Start Date of Term:	Upon initial implementation of Discount Program in the applicable AT&T systems
Effective Date of Rates and Discounts:	Start Date of Term
Rates Following Termination or Expiration of the Term:	Service Publication rates for Eligible services (as described in the applicable Service Publication) in effect at time of termination or expiration of the Term

3. MINIMUM ANNUAL REVENUE COMMITMENT (MARC) / MAXIMUM ANNUAL DISCOUNT

MARC* / Maximum Annual Discount	$ **50,000 / $ 9,000**
* Contributory Services, as described in the applicable Service Publication, billed under BTNs in section 7 before the application of discounts and credits.	

4. RATES and DISCOUNTS

The rates and discounts below are listed for convenience only. If there is conflict between any rate or discount below and the corresponding Service Publication rate or discount in effect on the Effective Date, the Service Publication will control.

MARC Volume Discount (applies to Eligible services and may not exceed the Maximum Annual Discount)			
1 Year Term	**1 Year Term**	**2 Year Term**	**2 Year Term**
2% – MARC $1,200	6% – MARC $50,000	3% – MARC $1,200	7% – MARC $50,000
2% – MARC $3,000	7% – MARC $75,000	3% – MARC $3,000	8% – MARC $75,000
3% – MARC $7,000	8% – MARC $100,000	4% – MARC $7,000	9% – MARC $100,000
4% – MARC $12,000	8% – MARC $125,000	5% – MARC $12,000	9% – MARC $125,000
4% – MARC $18,000	9% – MARC $150,000	5% – MARC $18,000	10% – MARC $150,000
5% – MARC $25,000	10% – MARC $200,000	6% – MARC $25,000	11% – MARC $200,000
5% – MARC $35,000		6% – MARC $35,000	

Business Access Line Rates:

State	Monthly Recurring Rate, per Line
AR, IN, KS, MO, OK, TX	$44.00
KS - EAS	$51.00
CA, IL, MI, OH, WI	$33.00

PBX Analog Trunk Discounts:

State	1 Year	2 Year
AR, KS, MO, OK, TX	10%	10%

Optional Features:Optional Features Discount (applies to Central Office Optional Features as described in the applicable Service Publication)	Discount
	40%

Local Usage Rates/Discounts:

State	Per Minute Rate	
	1 Year	2 Year
CA - Zone 1	$0.019	$0.019
CA - Zone 2	$0.019	$0.019
CA - Zone 3	$0.024	$0.024
IL - Band A	$0.016	$0.016
IL - Band B	$0.034	$0.034
IL - Band C	$0.055	$0.051

State	Per Message Rate	
	1 Year	2 Year
MI	$0.090	$0.090
OH	$0.070	$0.070
WI	$0.110	$0.110

Local Usage Service Level Discount: For BTNs listed in section 7 that include a combination of Exchange Access Lines and/or Centrex with ISDN PRI and PBX Trunks. (Does not apply to per message rate listed above.)

State	Discount
MI	35%
OH	15%
WI	30%

Rates – IntraLATA/Local Toll Per Minutes of Use (MOU) - Intrastate:

State	1 Year	2 Year
IL, IN, MI, OH, WI	$0.055	$0.054
AR, KS, MO, OK, TX	$0.100	$0.100
CA	$0.060	$0.060

Rates – IntraLATA Long Distance Usage Per Minutes of Use (MOU) - Interstate:

State	1 Year	2 Year
IL, IN, MI, OH, WI	$0.120	$0.115

5. SHORTFALL CHARGE

Shortfall Charge:	if Customer fails to meet the MARC in any completed year of the Term, the difference between the MARC and the actual billings for Contributory Services

6. EARLY TERMINATION CHARGE

Main BTN State	Early Termination Charge

AR, CA, KS, IN, MI, MO, OH, OK, TX, WI	**With No IL BTNs**
	• 50% of the unsatisfied MARC (after application of any Shortfall Charges) for the balance of the Term
	With IL BTNs
	• MARC is prorated for amount of MARC Eligible Charges in IL and outside IL
	  ○ For IL BTNs, IL MARC Termination Charge; plus
	  ○ For non-IL BTNs, 50% of the unsatisfied MARC (prorated after application of any Shortfall Charges) for the balance of the Term

IL	• the amount of unearned discounts for the 12-month period immediately preceding Customer's early termination ("IL MARC Termination Charge"). Unearned discounts are calculated by subtracting the discounted charges for Eligible services actually incurred during the twelve months immediately preceding termination from the discounted charges for those Eligible services that Customer would have incurred during that period under the longest CompleteLink 2.0 term for which the Customer would have actually qualified based upon the actual term of service (or Service Publication month-to-month rates for those Eligible services if the Customer would not have qualified for any CompleteLink 2.0 term)

7. BILLING TELEPHONE NUMBER (BTN) LIST

Eligibility: **(max. of 1,000 BTNs)**	All BTNs listed below or in an attachment: • must be valid business lines; • may not be Consolidated or Special Bill Numbers; • may not include Bill-Under, Working Telephone Numbers (WTNs), Account Telephone Numbers (ATNs), Cross Reference, Pager, Cell Phone, Pay Phone, Directory Advertising, Toll Free (800, 866, etc.) or Residential Numbers • are all of the BTNs intended by Customer to be included on Effective Date To qualify as an Eligible or Contributory Service, a service must be billed under one of the listed BTNs or under a BTN added by Customer through Customer's AT&T Sales Contact.

BTN List follows

BTN LIST

Main BTN, with area code and customer code:	630 208-0049 473	**State of Main BTN:** **(ex: IL)**	IL

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
6302080116590	IL						
6302324562749	IL						
6304440967867	IL						
6302082153863	IL						
6302324732503	IL						
6305131792516	IL						
6302082181480	IL						
6302324783843	IL						
6305136357527	IL						
6302083824481	IL						
6302324811366	IL						
6305136819674	IL						
6302083835472	IL						
6302325793121	IL						
6305136822145	IL						
6302083837481	IL						
6302325800050	IL						
6305136847545	IL						
6302084834360	IL						
6302325870506	IL						
6305136863548	IL						
6302084916984	IL						
6302325905578	IL						

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
6305138952618	IL						
6302085107486	IL						
6302325928920	IL						
6305570192682	IL						
6302085115115	IL						
6302326854560	IL						
6305840670581	IL						
6302085124124	IL						
6302328519404	IL						
6305841185217	IL						
6302085180476	IL						
6302328831410	IL						
6305844530518	IL						
6302085188658	IL						
6302329209898	IL						
6305845265519	IL						
6302085258941	IL						
6302329822456	IL						
6305856477520	IL						
6302085330429	IL						
6302620621509	IL						
6305871684522	IL						
6302086128493	IL						
6302621697510	IL						
6305871688523	IL						
6302086332494	IL						
6302623890511	IL						
6305874089554	IL						

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
6302086643491	IL						
6302628592512	IL						
6308450676578	IL						
6302087523658	IL						
6302640271814	IL						
6308451425149	IL						
6302088112469	IL						
6302641567325	IL						
6308514670539	IL						
6302088659479	IL						
6302647335513	IL						
6308795203768	IL						
6302320700928	IL						
6304065896435	IL						
6308978140325	IL						
6302321492926	IL						
6304067121558	IL						
6308979649460	IL						
6302322573645	IL						
6304067183645	IL						
8474262301982	IL						
6302322765191	IL						
6304067249477	IL						
8474286048919	IL						
6302323411491	IL						
6304430924043	IL						
8474640549428	IL						
6302323468502	IL						

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
6304437089043	IL						
8474645206530	IL						
8476958033098	IL						
8476975946538	IL						
8477170315255	IL						
8477415427885	IL						
8477420626534	IL						
8477420695648	IL						
8478886458533	IL						
6302080049473	IL						
630R061266549	IL						
630R060790203	IL						
6302075227634	IL						
6302996147199	IL						
847 426 2301 982	IL						
630 897 8140 325	IL						
630 208 5258 941	IL						
630 232 5905 578	IL						
630 513 6863 548	IL						
630 444 3150 999	IL						
630 232 3431 619	IL						
630 208 2181 480	IL						
630 208 5107 486	IL						
630 208 2153 863 **630 208 5330 429** **630 208 2047 481**	IL IL IL						
630 513 8952 618 **630 208 5180 476**	IL IL						

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)		Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
630 444 0967 867	IL						
630 232 3468 502	IL						
630 587 1688 523	IL						
630 264 7335 513	IL						
630 585 6477 520	IL						
630 262 0621 509	IL						
630 513 1792 516	IL						
847 697 5946 538	IL						
630 262 1697 510	IL						
630 232 4732 503	IL						
630 232 3411 491	IL						
630 262 8592 512	IL						
630 879 5203 768 630 208 3835 472 630 208 6643 491 630 208 8659 479	IL IL IL IL						

PCS ID: 20251217-035

State of Illinois
Sole Economically Feasible Source Contract
26-448DOIT-TELEC-P-89953

State of Illinois Department of Innovation and Technology
JPMC Telecom Voice Services – Legacy Services

The undersigned AGENCY and VENDOR (the "Parties") agree to enter into this Sole Source Contract (the "Contract"), consisting of the signature page and numbered sections listed below and the attachments listed and included below, which together constitute the entire Contract between the Parties concerning the subject matter of the Contract. In signing the Contract, Vendor affirms that its Certifications and Disclosures are true and accurate as of the date of Vendor's execution of the Contract. This Contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. The Parties further agree as follows:

1. **DESCRIPTION OF CONTRACT:**
   The Illinois Department of Innovation and Technology ("DoIT" or the "State") is executing a Statewide Joint Purchase Master Contract for Telecom Voice Services for use by governmental units and qualified not-for-profit agencies, as further stated herein.

   Vendor acknowledges that DoIT is obligated by statute to provide for and control the procurement, retention, installation, and maintenance of telecommunications equipment or services used by State agencies in the interest of efficiency and economy and that this process is governed by the Department of Innovation and Technology Act, 20 ILCS 1370/1-15, 20 ILCS 1370/1-30, and 20 ILCS 1370/1-35. [Statutory changes made by P.A. 104-195, effective January 1, 2026, are noted below where appropriate.] To accomplish this statutory obligation, DoIT procures telecommunications goods and services at optimal costs and leases such goods and services back to client agencies.

   A. "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

   B. "Governmental Unit" means the Illinois Department of Innovation and Technology, Permissive Entities (as defined below), and ICN Constituents (as defined below).

   C. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.

D. "Permissive Entities" means municipal governments, community colleges, local school districts and other bodies politic, municipal corporations and similar entities that are not required to (but may) purchase telecommunications services from DoIT, and State of Illinois government entities or elected officials not included in the definitions of "State Agency" or "Transferring Agency" [changed to "Transferred Agency" effective January 1, 2026] in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5 (such as the Illinois State Tollway Highway Authority, the Illinois Teachers' Retirement System, or other State agency, department, board, or commission not under the jurisdiction of the Governor; or a State elected official, a State constitutional office, the Office of the Executive Inspector General, or any office of the legislative or judicial branches of State government).

E. "State Agency" means, as defined in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5, each State agency, department, board, and commission under the jurisdiction of the Governor [effective January 1, 2026, "State Agency" means each State agency, department, board, and commission under the jurisdiction of the Governor to which the Department provides services], and includes each agency defined as a "Transferring Agency" [changed to "Transferred Agency" effective January 1, 2026] in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5. No such agency is a Permissive Entity under this Contract.

F. "ICN Constituents" means those entities permitted to use the Illinois Century Network, which are defined as "anchor institutions" in the Illinois Century Network Act, 20 ILCS 3912/7, including Illinois schools, institutions of higher education, libraries, museums, research institutions, State agencies, and units of local government.

The Chief Procurement Officer for General Services makes this Contract available to governmental units and qualified not-for-profit agencies, as stated herein. DoIT is the only State Agency allowed to purchase directly off this Contract. DoIT does permit some pricing and services provided for via this Contract be extended to other governmental units (State Universities and ICN Constituents/ Permissive Entities) and qualified not-for-profit agencies.

Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this Contract for the items in this Contract to all governmental units and qualified not-for-profit agencies, as specified herein. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit or qualified not-for-profit agency, as specified herein. Vendor shall bill each governmental unit or qualified not-for-profit agency separately for its share of the costs

of the supplies or services purchased. The credit or liability of each governmental unit or qualified not-for-profit agency shall remain separate and distinct. Disputes between Vendor and governmental units and qualified not-for-profit agencies shall be resolved between the affected parties. All terms and conditions in this Contract shall apply with full force and effect to all purchase orders.

Vendor shall accept and execute orders and modification to orders from individuals authorized by the State acting on behalf of DoIT and from State Universities, ICN Constituents and Permissive Entities as outlined in the table above. The State shall provide Vendor with a list of authorized individuals. The ordering party of a State University, ICN Constituent or Permissive Entity requesting services hereunder must sign an "Acknowledgement of Service Order" substantially in the form attached hereto as Attachment A that will specify the service term, the applicable price and any other terms and conditions that will apply to such order.

2. TERMS AND CONDITIONS:

Except as modified by the terms set forth herein, this Contract is on the same terms and conditions as Contract #CMT1020636/ 21-448DOIT-TELEC-P-27137, which expired on December 9, 2022, (but omitting some of its original attachments, as provided below) attached hereto as Exhibit A (the "Prior Terms"). In the event of any ambiguity, inconsistency, or conflict between terms, the following order of precedence shall apply: (1) this Contract (including its attachments but excluding the Prior Terms); (2) the Prior Terms; and (3) any additional Vendor terms referenced or incorporated by hyperlink or otherwise within (a) the attachments to this Contract, or (b) the Prior Terms. For the avoidance of doubt, pricing for services shown in Attachment 1— JPMC Telecom Voice Services Pricing, attached to this Contract will supersede any pricing shown in any original attachments included in the Prior Terms.

A. The following language is added to the end of the existing Section 1.4.2 ("Grandfather Clause"):

The Parties agree to a shared understanding that all circuits included in this Contract (as listed in Attachment 2: JPMC Telecom Voice Services Current Legacy Services) qualify as grandfathered circuits/transport services for purposes of this Section.

B. The new following subsection is added to Section 4.8 ("Indemnification and Liability"):

4.8.5 DATA BREACH PREVENTION, NOTICE, AND REMEDIATION: Vendor shall protect the security, storage, and integrity of the State's data on Vendor's networks and data storage facilities from unauthorized access. Notwithstanding anything to the

contrary in this Contract, to the extent that Vendor experiences an information breach that adversely affects the State's data, Vendor shall promptly notify the State and will use best efforts to immediately remedy any such breach or incident, and to prevent any further breach or incident, at Vendor's expense, in accordance with applicable privacy rights, laws, regulations, including but not limited to the Illinois Personal Information Protection Act (815 ILCS 530), if applicable to the services provided. Vendor shall reimburse the State for all costs incurred by the State in responding to, and mitigating damages caused by, any such breach or security incident, including all costs of notice and/or remediation, and restoration or replacement of such data, content, computers, systems, or networks. Prior to any request for reimbursement, the State will present to Vendor reasonable written documentation, evidencing such costs.

C. The existing Section 4.17 ("Notices") is replaced in its entirety with the following:

4.17 NOTICES: Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery or via courier (UPS, Federal Express or other similar and reliable carrier). Notices shall be sent to the individuals who signed this Contract using the contact information as provided with the signatures. Each such notice shall be deemed to have been provided at the time it is received. By giving notice, either Party may change its contact information.

3. **SOLE SOURCE TERM**: The term of this Contract shall begin December 17, 2025, and shall continue through and including December 16, 2028.

4. **COST**: The Illinois Office of the Comptroller requires the State to indicate whether the Contract price is firm or estimated at the time it is submitted for obligation. The total cost of this Contract is Estimated at $111,000,000.00. See Attachment 1: J PMC Telecom Voice Services Pricing.

5. **Attachments**:
   Exhibit A: Contract #CMT1020636/ 21-448DOIT-TELEC-P-27137 (but omitting some of its original attachments, as shown) (the "Prior Terms")
   Attachment 1: JPMC Telecom Voice Services Pricing
   Attachment 2: JPMC Telecom Voice Services Current Legacy Services
   Attachment 3: Replacement for the Prior Terms' Original Attachment A Attachment 4: AT&T Enterprises LLC Vendor Disclosures (Formerly Forms A) v.26.2Attachment 5: Standard Illinois Certifications v.26.2
   Attachment 6: Financial Disclosures and Conflict of Interest v.26

The Parties agree to the terms and conditions set forth herein and have caused this Contract to be executed by their duly authorized representatives below.

VENDOR:

(Vendor Name): AT&T Enterprises LLC

Signature: Veronica Danao

Printed Name: Veronica Danao

Title: Contractor CS, as Signer for AT&T Date: 12-17-2025

Address: 208 S. Akard Street Dallas, TX 75202

Phone: _____ Fax: _____

ma3889

ALL NOTICES TO:

Email: cp1547@att.com

STATE OF ILLINOIS

(Agency): Department of Innovation and Technology

Signature: Brandon Ragle

Printed Name: Brandon Ragle

Title: Acting Secretary and State CIO Date: 12/17/2025

Designee Signature: _____

Printed Name: _____

Title: _____

Legal Signature: Radhika Lakhani

Legal Printed Name: Radhika Lakhani Date: 12/17/2025

Legal's Title: General Counsel

Fiscal Signature: Mary Feagans

Fiscal Printed Name: Mary Feagans Date: 12/17/2025

Fiscal Title: Chief Financial Officer

ALL NOTICES TO:

DoIT.ITPO.Communication@Illinois.gov &

DoIT.GeneralCounsel@illinois.gov

Reviewed as to legally prohibited clauses
DK 12/17/2025

Exhibit A:

Contract #CMT1020636/ 21-448DOIT-TELEC-P-27137
(but omitting some of its original attachments, as shown)
(the “Prior Terms”)

STATE OF ILLINOIS
CONTRACT

JPMC Network Contract
CMT1020636

PCS ID : 20210609-030

The Parties to this Contract ("Contract") are the State of Illinois acting through the undersigned Agency (collectively referred to hereinafter as "the State", "DoIT", or "Customer") and the Vendor. The Vendor is sometimes hereinafter referred to as "AT&T." The State and the Vendor collectively sometimes hereinafter referred to as the "Parties" or each individually as a "Party." This Contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this Contract, constitute the entire contract between the Parties concerning the subject matter of the Contract, and in signing the Contract, the Vendor affirms that the Certifications and if applicable the Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor's execution of the contract. This Contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. This Contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

☐ Yes

☒ No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

☐ Yes (IPG Certifications and Disclosures including FORMS B)

☒ No

1. **DESCRIPTION OF SUPPLIES AND SERVICES**
2. **PRICING**
3. **TERM AND TERMINATION**
4. **STANDARD BUSINESS TERMS AND CONDITIONS**
5. **SUPPLEMENTAL PROVISIONS**
6. **STANDARD CERTIFICATIONS**
7. **FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST (IF APPLICABLE)**
8. **CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – "FORMS B" (IF APPLICABLE)**
9. **PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)**

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page.

STATE OF ILLINOIS
CONTRACT

JPMC Network Contract
CMT1020636

VENDOR

Vendor Name:	Address:
Signature: Kaitlyn Guffey	Phone:
Printed Name: Kaitlyn Guffey	Fax:
Title: Contract Specialist CGI	ALL NOTICES TO: Email: cp1547@att.com
Date: 06/09/2021 HD091V	

STATE OF ILLINOIS

Procuring Agency or University: Department of Innovation and Technology	Phone:
Street Address: 120 W. Jefferson Street	Fax:
City, State ZIP: Springfield, IL 62702	ALL NOTICES TO: Email: DoIT.PSVM@illinois.gov & DoIT.GeneralCounsel@illinois.gov
Official Signature: Jennifer Ricker	Date: 6/10/21
Printed Name: Jennifer Ricker	
Official's Title: Acting Secretary	
Legal Signature: Matthew Runyen	Date: 6/10/21
Legal Printed Name: Matthew Runyen	
Legal's Title: General Counsel	
Fiscal Signature: Brian Turner	Date: 6/10/2021
Fiscal's Printed Name: Brian Turner	
Fiscal's Title: Acting Chief Fiscal Officer	

Reviewed as to legally prohibited clauses
DK 06-10-2021

AGENCY USE ONLY **NOT PART OF CONTRACTUAL PROVISIONS**

- Agency Reference #: CMT1020636 P–27137
- Project Title: JPMC Sole Source Telecom Networks Voice and Data Services – AT&T
- Contract #: CMT1020636
- Procurement Method (IFB, RFP, Small Purchase, etc.): Sole Source
- BidBuy / Bulletin Reference #: B-20636
- BidBuy / Bulletin Publication Date: 05/05/2021
- Award Code: D
- Subcontractor Utilization? ☐ Yes ☒ No Subcontractor Disclosure? ☐ Yes ☒ No
- Funding Source: Joint Purchase
- Obligation #: CMT1020636
- Small Business Set-Aside? ☐ Yes ☐ No Percentage:
- Minority Owned Business? ☐ Yes ☐ No Percentage:
- Women Owned Business? ☐ Yes ☐ No Percentage:
- Persons with Disabilities Owned Business? ☐ Yes ☐ No Percentage:
- Veteran Owned Small Business? ☐ Yes ☐ No Percentage:
- Other Preferences?

1. TERM AND TERMINATION

1.1 TERM OF THIS CONTRACT: This Contract shall commence as of June 10, 2021, for an eighteen (18) month period ending at 11:59:59 PM Central Time December 9, 2022 (the "Term").

Vendor shall not commence billable work in furtherance of the Contract prior to final execution of the Contract.

1.2 RENEWAL: RESERVED.

1.3 SUSPENSION AND TERMINATION

1.3.1 **Termination of Contract**. This Contract may be terminated immediately upon notice by either party if the other party becomes insolvent, ceases operations, is the subject of a bankruptcy petition, enters receivership or any state insolvency proceeding, or makes an assignment for the benefit of its creditors.

1.3.2 **Termination or Suspension of Services**. The following additional termination provisions apply:

(a) **Fraud or Abuse**. Vendor may terminate or suspend an affected Service, and if the activity implicates the entire Contract, terminate the entire Contract, immediately by providing Customer with as much advance notice as is reasonably practicable under the circumstances if Customer: (i) commits a fraud upon Vendor; (ii) utilizes the Service to commit a fraud upon another party; (iii) unlawfully uses the Service; (iv) abuses or misuses Vendor's network or Service, which by way of example and not limitation, are referenced in the applicable Service Publication; or (v) interferes with another customer's use of Vendor's network or services.

(b) **Material Breach**. If either Party fails to perform or observe any material term or condition of this Contract, including non-payment of charges (subject to Delayed Billing; Disputed Charges section), and such failure continues unremedied for thirty (30) days after receipt of written notice, the non-breaching Party may terminate the affected Service, and if the breach implicates the entire Contract, terminate the entire Contract. If Customer is in breach, Vendor may elect to suspend (and later terminate) the affected Service, and if the breach implicates the entire Contract, suspend (and later terminate) the entire Contract.

(c) **Materially Adverse Change**. If Vendor revises a Service Publication and the revision has a materially adverse impact on Customer, and Vendor does not effect revisions that remedy such materially adverse impact within 30 days after notice from Customer, then Customer may, as Customer's sole remedy, elect to terminate the affected Service Components on 30 days' notice to Vendor, given not later than 90 days after Customer first learns of the revision to the Service Publication. However, a revision to a Service Publication will not be considered materially adverse to Customer if it changes prices that are not fixed (stabilized) in a Pricing Schedule, if the price change was mandated by a governmental authority, or if the change affects a charge imposed under Additional Charges and Taxes section.

(d) **Internet Services**. If Customer fails to rectify a violation of the AUP within five (5) days after receiving written notice from Vendor, Vendor may suspend the applicable portion of the Service. Vendor has the right; however, to suspend the applicable portion of the Service immediately when: (i) Vendor's suspension is in response to multiple or repeated AUP violations or complaints; (ii) Vendor is acting in response to a court order or governmental notice that certain conduct must be stopped; or (iii) Vendor reasonably determines: (a) that it may be exposed to sanctions, liability, prosecution, or other adverse consequences under applicable law if Vendor were to allow the violation to continue; (b) that such violation may cause harm to or interfere with the integrity or normal operations or security of Vendor's network or networks with which Vendor is interconnected or interfere with another customer's use of Vendor Services or the Internet; or (c) that such violation otherwise presents imminent risk of harm to Vendor or Vendor's customers or their respective employees. Vendor will provide as much notice as reasonably possible with respect to the foregoing.

(e) **Infringing Services**. If neither of the options described in Infringing Services section are reasonably available, Vendor may terminate the affected Service without liability other than as stated in Infringement section.

(f) **Hazardous Materials**. If Vendor encounters any Hazardous Materials at the Site where Vendor is to install, maintain or provide Services, Vendor may suspend the affected Service or Service Component, or suspend performance until Customer removes and remediates Hazardous Materials at Customer's expense in accordance with applicable law. To the extent that Vendor encounters Hazardous Materials at any Site, Vendor will notify the State.

1.3.3 **Withdrawal of Services**.

Service and Service Component Withdrawals during Contract Term	
Prior Notice Required from AT&T to Withdraw and Terminate a Service	12 months
Prior Notice Required from AT&T to Withdraw and Terminate a Service Component	120 days
Applicable Services/Service Components	List provided in the 'Withdrawal of Service Matrix' section of the General Provisions in the AT&T Business Service Guide: http://serviceguidenew.att.com/sg_flashPlayerPage/GP

The Applicable Services/Service Components identified above ("Affected Services") are expected to evolve into or be replaced by more technologically advanced services over time as part of AT&T's network modernization initiatives. As the footprint and availability of new or more advanced versions of such services ("Eligible Replacement Service") expands, AT&T may replace any existing Affected Services or fulfill any new order for such services purchased under an applicable Service Attachment with an Eligible Replacement Service, subject to the materially adverse change provision of this Agreement.

The Eligible Replacement Service(s) will be identified adjacent to the corresponding Affected Service in the General Provisions. Such Eligible Replacement Service(s) shall be provided to Customer pursuant to the terms of the applicable Service Publication.

1.3.4 **Effect of Termination**.

(a) Termination by either Party of a Service does not waive any other rights or remedies a Party may have under this Contract. Termination or suspension of a Service will not affect the rights and obligations of the Parties regarding any other Service.

(b) If a Service or Service Component is terminated, Customer will obligate payment on all amounts incurred prior to the effective date of termination. If Customer terminates a Service or Service Component prior to the date Customer's obligation to pay for Services begins as provided in Invoicing section, Customer will reimburse Vendor for time and materials incurred prior to the effective date of termination, plus any third party charges resulting from the termination.

1.3.5 **Termination Charges**

(a) If Customer terminates this Contract or an affected Service or Service Component for cause pursuant to Section 1.3.2(b) (Material Breach), or Section 1.3.2(c) (Materially Adverse Change); Vendor terminates a Service pursuant to Section 1.3.2(e) (Infringing Services); or Vendor withdraws a Service pursuant to Section 1.3.3 (Withdrawal of Services), Customer will not be liable for the termination charges set forth in the applicable section herein.

(b) Customer may also terminate without penalty pursuant to Section 4.1 provided Customer notifies Vendor in writing with as much advance notice as reasonably practicable under the circumstances of its intent to terminate a Service Attachment under Section 4.1. Termination of a Service Attachment for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates a Service Attachment hereunder, Customer agrees as follows: (i) Vendor is entitled to payment of amount due for Services incurred through the date of termination, and reimbursement of all unrecovered non-recurring charges. Vendor acknowledges that payment of any such amounts will have to be obtained via the Illinois Court of Claims and (ii) any future procurement of the same or substantially similar services or equipment will be procured in accordance with the State of Illinois Procurement Code.

(c) Customer may terminate without penalty pursuant to Section 2.5.1.

(d) If Customer terminates a Service or Service Component, other than as set forth herein in Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, Customer will pay applicable termination charges as follows: unless otherwise stated in a Service specific attachment, if termination occurs before the end of the Minimum Payment Period, Customer will pay 50% (unless a different percentage is specified in the Service Attachment) of the monthly recurring charges for the terminated Service or Service Component multiplied by the months remaining in the Minimum Payment Period, plus any waived or unpaid non-recurring charges identified in the Service Attachment (including, but not limited to, any and all charges for failure to satisfy a Minimum Retention Period (MRP)), plus any charges incurred by Vendor from a third party (*e.g.,* not an Vendor Affiliate) due to the termination. In cases where Customer cancels an order for service after installation has started, cancellation charges may apply as set forth in the specific Service Attachment.

(e) The charges set forth in subsection (d) above will not apply if a terminated Service Component is replaced with an upgraded Service Component at the same Site, but only if (i) the Minimum Payment Period and associated charge for the replacement Service Component are equal to or greater than the Minimum Payment Period and associated charge for the terminated Service Component, and (ii) the upgrade is not restricted in the applicable Service Publication.

1.4 SERVICE TERMS AND TERMINATION RIGHTS

1.4.1 **Right to Update Pricing**

Customer reserves the right, prior to the end of any service commitment period, to seek updated pricing from qualified vendors. Upon receipt of a written firm offer from an offering vendor the State will review 1) the offering vendor's commitment to perform substantially similar services at a more favorable price, rate or discount; and 2) the offering vendor's past performance, if any. If the State determines that the offer is in the State's best interest, the State will provide Vendor an opportunity to meet or beat the price, rate or discount of the offering vendor's offer. Vendor shall respond to the State within thirty (30) calendar days from the date the State notifies Vendor of the opportunity.

1.4.2 **Grandfather Clause**

Vendor agrees to grandfather circuits that are DS-3 and below that have already met their contractual obligations in whole or in part from a previous contract with Vendor, including State Contract #CMS131864A. All such services: (1) will retain their existing service start date, such that whatever term

commitment or minimum period has been fulfilled (full or partial) at the completion of State Contract #CMS131864A will transfer into and be honored under this Contract; and (2) no new additional term, minimum period, or early termination penalties are applicable to continuing services that have met their term commitment or minimum period based on their service start date under State Contract #CMS131864A, or that have met their original term commitment or minimum period based on a combination of time under State Contract #CMS131864A and this Contract.
Customer reserves the right to terminate grandfathered transport services of DS-3 and below provided under this Contract upon 30 days written notice to Vendor without payment of any penalty or incurring any further obligation to the Vendor. The Vendor shall be entitled to compensation upon submission of invoices and proof of claim for services provided in compliance with this Contract up to and including the date of termination.

2. DESCRIPTION OF SUPPLIES AND SERVICES

2.1 GENERAL

2.1.1 This Contract and the following additional documents: Service Attachments, Tariffs and Guidebooks, Acceptable Use Policy, and Service Guides (collectively, the "Contract") shall apply to all services and equipment Vendor provides Customer pursuant to this Contract ("Services") and shall continue in effect so long as Services are provided under this Contract:

2.1.2 **Priority of Documents**. The order of priority (descending) of the documents that form this Contract is: the Contract; Service Attachments; the AUP; and Tariffs, Guidebooks and Service Guides; *provided that,* Tariffs will be first in priority in any jurisdiction where existing law or regulation does not permit Contract terms to take precedence over inconsistent tariff terms. Notwithstanding the foregoing, the Service Attachment will be controlling as to Service specific matters; provided, however, that the provisions of the Contract relating to indemnity obligations, limitation of liability, payment terms, termination and suspension, and all other terms and conditions in Section 2.5 (Assignment and Subcontracting), Section 2.9 (Warranties for Supplies and Services), Section 2.10 (Reporting, Status And Monitoring Specifications), Section 3 (Payment) and Section 4 (Standard Business Terms and Conditions) shall control and may not be modified or amended without the written consent of both Parties. For clarity, the Parties expressly agree that applicable Service termination charges shall be as set forth in each individual Service Attachment.

2.1.3 **Revisions to Documents**. Subject to Section 1.3.2(c) (Materially Adverse Change), Vendor may revise Tariffs, Guidebooks, Service Guides or the AUP (collectively "Service Publications") at any time. However, any revision of the aforementioned Service Publications which require that the State indemnify Vendor shall be null and void. The foregoing does not waive Vendor's right to bring an action against the State for noncompliance with the provisions of this Contract, nor does it exonerate the State from complying with its obligations under this Contract.

2.1.4 **Capitalized Terms**. Capitalized terms not otherwise defined in this Contract are defined in Appendix A (Definitions).

2.1.5 **Internet Services**. If a Service is provided over or accesses the Internet, Customer, Customer's Affiliates, and Users must comply with the AUP.

2.1.6 **Operations Manual.** The Parties shall jointly prepare an Operations Manual, which will set forth the processes and procedures the Parties shall follow with regard to matters relating to provisioning, network management, installation, maintenance/repair, engineering, and other operational processes and procedures, as the Parties may agree. Any changes to the Operations Manual shall be mutually agreed upon by the Parties in writing.

2.2 SUPPLIES AND/OR SERVICES REQUIRED: The Illinois Department of Innovation and Technology ("DoIT") is executing a statewide Contract for network voice and data services for use by governmental units and qualified not-for-profit agencies, as further stated herein.

Vendor acknowledges that DoIT is obligated by statute to provide for and control the procurement, retention, installation, and maintenance of telecommunications equipment or services used by State agencies in the interest of efficiency and economy and that this process is governed by the Department of Innovation and Technology Act, 20 ILCS 1370/1-15, 20 ILCS 1370/1-30, and 20 ILCS 1370/1-35. To accomplish this statutory obligation, DoIT procures telecommunications goods and services at optimal costs and leases such goods and services back to client agencies.

"Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).

"Governmental Unit" means the Illinois Department of Innovation and Technology, Permissive Entities (as defined below), and ICN Constituents (as defined below).

"Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.

"Permissive Entities" means municipal governments, community colleges, local school districts and other bodies politic, municipal corporations and similar entities that are not required to (but may) purchase telecommunications services from DoIT, and State of Illinois government entities or elected officials not included in the definitions of "State Agency" or "Transferring Agency" in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5 (such as the Illinois State Tollway Highway Authority, the Illinois Teachers' Retirement System, or other State agency, department, board, or commission not directly responsible to the Governor; or a State elected official, a State constitutional office, the Office of the Executive Inspector General, or any office of the legislative or judicial branches of State government).

"State Agency" means, as defined in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5, a State agency, department, board, or commission directly responsible to the Governor, and includes each agency defined as a "Transferring Agency" in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5. No such agency is a Permissive Entity under this Contract.

"ICN Constituents" means those entities permitted to use the Illinois Century Network (as defined in Attachment A), including, but not limited to, K-12 schools, libraries, museums, colleges and universities, community colleges, local and state governments, health care and other non-profit entities throughout all 102 counties in Illinois.

The Chief Procurement Officer for General Services makes this Contract available to governmental units and qualified not-for-profit agencies, as stated herein. DoIT is the only State Agency allowed to purchase directly off this Contract. DoIT does permit some pricing and services provided for via this Contract be extended to the following other governmental units and qualified not-for-profit agencies. Below is a matrix outlining which services shall be available directly to which entities. Other than as stated herein, no other governmental unit or qualified not-for profit agency may directly purchase off this Contract.

	State Universities	ICN Constituents/Permissive Entities
Transport Services	Yes	Yes
Internet Egress	No	Yes
Local Voice Services	Yes	Yes
Long Distance Services	Yes	Yes
Conferencing Services	Yes	Yes
Other Services	Yes	Yes

Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this Contract for the items in this Contract to all governmental units and qualified not-for-profit agencies, as specified herein. The supplies or services subject to this Contract shall be distributed or rendered directly to each governmental unit or qualified not-for-profit agency, as specified herein. Vendor shall bill each governmental unit or qualified not-for-profit agency separately for its share of the costs of the supplies or services purchased. The credit or liability of each governmental unit or qualified not-for-profit agency shall remain separate and distinct. Disputes between Vendor and governmental units and qualified not-for-profit agencies shall be resolved between the affected parties. All terms and conditions in this Contract shall apply with full force and effect to all purchase orders.

Vendor shall accept and execute orders and modification to orders from individuals authorized by the State acting on behalf of DoIT and from State Universities, ICN Constituents and Permissive Entities as outlined in the table above. The State shall provide Vendor with a list of authorized individuals. The ordering party of a State University, ICN Constituent or Permissive Entity requesting services hereunder must sign an "Acknowledgement of Service Order" substantially in the form attached hereto as Attachment A that will specify the service term, the applicable price and any other terms and conditions that will apply to such order.

2.2.1 Account Management

Vendor shall empower and assign an Account Manager, or equivalent title, to appropriately handle any issues that may arise from the State or Customer. Vendor shall provide access to subject-matter experts at the Customer's request.

The Account Manager, or equivalent title, shall be Vendor's single point of contact for the Customer and shall have management responsibility for all sales and services activities (e.g., voice, data, billing, ordering and provisioning, network management, installation, maintenance/repair, engineering, etc.) provided by Vendor to the Customer. The Account Manager, or equivalent, must be knowledgeable of the services offered by Vendor as well as of the Customer's services and infrastructure. The Account Manager, or equivalent, must be able to coordinate across all of Vendor's technical and functional divisions/support areas.

Customer reserves the right to escalate any issues not resolved by the Account Manager.

Any Service training and associated costs shall be defined in the individual Service Attachments.

Vendor shall routinely provide to Customer an up-to-date account team roster that provides a minimum of three (3) levels of escalation. The minimum required data elements to be provided for each team member include: team member name, title, office phone number, mobile phone number and email address.

2.2.2 FEC2.0 Vendor Team Supporting State

Vendor will provide the State with the benefits of a Front End Center 2.0 at no additional cost to the State, provided that the annual revenue continues to support this operational model.
The FEC 2.0 Life Cycle Management Team (LCM) will provide a more streamlined, flexible and efficient approach for all operational aspects of the service and support provided by Vendor. The LCM Team will bring together under one umbrella the tools, processes, and personnel required to support the wide array of products and services to be delivered under the Contract. The functional areas to be supported are: general management, operations and project management, billing, ordering, and technical engineering. Many of these team members will be located in Springfield or the Chicago land area. Other team members will be located within the United States.

Vendor reserves the right to revise this operational model, accordingly, based on scope and quantity of services purchased throughout the Term of the Contract.

A synopsis of the LCM Team functionality is as follows:

GENERAL MANAGEMENT: The General Manager will lead the LCM Team and will provide oversight, direction and management of the team. The GM will be responsible for delivery of the Services across all Vendor products purchased by the State under the Contract. The General Manager will also act as the third level executive point of escalation for all incidents and service requests as required.

OPERATIONS MANAGEMENT: The Operations Manager will be part of the LCM Team and will provide support and oversight of the day-to-day planning, engineering, deployment, implementation, maintenance and operations of all Services under the Contract. In addition, the Operations Manager will address all day to day operational escalations.

ORDERING: Order Specialists on the LCM team will be the single point of contact for the receipt, acknowledgement, and tracking of orders and provisioning requests submitted the by State. This support will be for all Services supported by the Contract. The Order Specialists will work with their counterparts in the various Vendor service delivery centers to insure that service requests are completed within the negotiated time frames.

PROJECT MANAGEMENT: Project Managers on the LCM Team will manage all projects in accordance with the agreement and operations plan for all Services supported by the Contract. The LCM Project Managers will provide a single point of interface for project management implementation, from cutover to Customer acceptance of the service. Projects will also be jointly prioritized, with the State, based upon the requirements and regular project review meetings will be conducted to apprise the Customer of project status.

BILLING MANAGEMENT: Billing Management on the LCM Team will support billing in accordance with the Contract to include, crediting, overall billing accountability, and act as a single point of contact for all billing issues.

TECHNICAL ENGINEERING: LCM technical engineers will provide consulting, planning and architecture design across the various technology platforms and services provided for by the Contract. In addition, specifications for configuration management, environmental planning, and preparation can be provided.

STEWARDSHIP REPORTING: The LCM team will provide performance reporting and monitoring of contractually agreed to SLAs and credits. The team will also provide on-going performance improvement recommendations and monthly reports on jointly agreed formats and content.

SERVICE MANAGEMENT: Service management will provide monitoring of circuit performance and provide a single point for escalation and management of service restoration with focus on minimizing the restoral timeframes. LCM Service Managers will work with the appropriate help desks and Vendor maintenance centers to insure timely resolution of service issues, analysis of chronic service conditions, and delivery of root cause analyses as needed.

As a result of any changes to scope, quantity and scale of services Vendor reserves the right to adjust the number of personnel resources assigned to the State. Vendor will notify the State of any adjustments made to the personnel resources and any change made shall have no impact on the quality of services delivered to the State as outlined and mutually agreed upon under the terms of this Contract.

2.2.3 Ordering and Provisioning

In the event a transition of existing service is required, Vendor agrees to accept orders from Customer for service within forty-five (45) calendar days of executed Contract.

Vendor shall provide a toll-free number(s) and an email address for the service center, which supports the Customer's ordering needs, for all services supported by Vendor. This service center must be staffed from 8am to 5pm, prevailing Illinois time, Monday through Friday, except for State-recognized holidays.

Vendor shall also use its AT&T BusinessDirect portal which is a suite of online tools that the State can use 7x24x365 to track and manage the State's Vendor accounts and contracted services. Vendor will provide the State with view only access, where available, to tools through the AT&T BusinessDirect® portal at no additional charge.

In addition to an intuitive, easy-to-use interface, the tools provide the following:

- **Extensive online support.** The site includes traditional help functions, FAQs, a technical glossary, videos, tutorials, and archived virtual seminars.
- **Industry-standard security**. Vendor uses Secure Socket Layer (SSL) encryption and validates every transaction to protect the State's information. In addition, Vendor houses the servers in state-of-the-art data centers and maintains a mirror-image production site for disaster recovery.
- **Alerts.** Occasional, non-promotional messages will alert the State to important information such as planned system maintenance activities.

The Vendor proposed solution provides the following AT&T BusinessDirect® tools:

- **Client Request System.** Submit and track service orders to help Vendor process orders faster

- **eMaintenance.** Place and track trouble reports, view inventory, test circuits, and re-route toll-free calls
- **Inventory Management.** View and analyze current or pending inventory
- **eBill.** Pay bills and handle all other billing tasks

As an alternative to orders generated and sent from the State's provisioning system, Vendor agrees to accept orders via e-mail in a format other than what is generated from the State's system provided that the information submitted in the e-mail is current, accurate and complete to effect Vendor's placement of order. For back-up purposes, Vendor also agrees to accept orders via hard copy from fax or mail, or via verbal submission from designated Customer personnel. No changes are to be made to orders without prior written or verbal authorization from designated Customer personnel. Customer will only need to reference their internal Request Number for reference purposes. Vendor shall acknowledge, via email, confirmation of order receipt as defined in the individual Service Attachments.

Vendor shall not impose limits on the number of orders for which the Customer requests "expedited" service. All "expedited service" requests shall be processed on a best effort basis.

Prior to any site work for high speed services (DS3 and above), Vendor shall make its best effort to contact the Customer's Site Contact(s) to confirm the Site Contact's availability, or if the Site Contact(s) is not available, Vendor shall contact Customer for an alternate Site Contact to confirm availability. For low speed services Customer shall identify its access hours on the original order request and Vendor shall make its best efforts to satisfy Customer's request. Vendor agrees to only work with the Site Contact(s) specified on the Customer's order, unless Customer provides an alternate Site Contact or other specific direction(s).

2.2.4 Access Right.

Customer will, in a timely manner, allow Vendor access as reasonably required for the Services to property and equipment that Customer controls and will obtain at Customer's expense timely access for Vendor as reasonably required for the Services to property controlled by third parties such as Customer's landlord. Vendor will coordinate with and, except in an emergency, obtain Customer's consent to enter upon Customer's property and premises, which consent shall not be unreasonably withheld. Access rights mean the right to construct, install, repair, maintain, replace and remove access lines and network facilities and the right to use ancillary equipment space within a building for Customer's connection to Vendor's network. Customer must provide Vendor timely information and access to Customer's facilities and equipment, as Vendor reasonably requires for the Services, subject to Customer's reasonable security policies. Customer will furnish any conduit, holes, wireways, wiring, plans, equipment, space, power/utilities and other items, as Vendor reasonably requires for the Services, and will obtain any necessary licenses, permits and consents (including easements and rights-of-way). Customer will have the Site ready for Vendor to perform its work according to a mutually agreed schedule.

2.2.5 Safe Working Environment.

Customer will ensure that the location at which Vendor installs, maintains or provides Services is a safe working environment, free of Hazardous Materials and reasonably suitable for the Services. "Hazardous Materials" mean any substance or material capable of posing an unreasonable risk to health, safety or property or whose use, transport, storage, handling, disposal or release is regulated by any law related to pollution, to protection of air, water or soil or to health and safety. Vendor shall have no obligation to perform work at a location that is not a suitable and safe working environment or to handle, remove or dispose of Hazardous Materials. Vendor will provide Customer written notice of the unsafe working environment and/or Hazardous Materials found at a location. Such notice shall not constitute legal advice to Customer regarding the conditions and it is Customer's responsibility to investigate and conduct such remediation as may be necessary as a result of its independent investigation.

2.2.6. Disconnects

Customer will adhere to established disconnect intervals for each service as defined in the specific Service Attachments. Once a disconnect order has been issued by the Customer and accepted by Vendor, Vendor shall not hold Customer responsible for any service charges after the requested disconnect due date, regardless of whether Vendor has actually worked the disconnect except for meet-point services. Regarding meet-point services, if the State issues a disconnect order to Vendor for a Vendor controlled circuit, Vendor will pass along the disconnect request to any third party provider and get confirmation from that carrier of order receipt. However, Vendor has no liability for ensuring the third party carrier processes this order and any charges from these third parties after disconnect should be disputed directly with the third party carrier.

2.2.7 Maintenance Specifications

Maintenance specifications include:

- Trouble and Repair Handling
- Help Desk Responsibilities
- Proactive Monitoring and Notification
- Vendor shall provide for the following operational support capabilities:
    - Fully-staffed,
    - 7x24x365 toll-free trouble reporting hotline
    - 7x24x365 on-line electronic access for trouble ticket submission and status inquiry
    - 7x24x365 network or service monitoring
    - Rapid response service restoration with formal trouble escalation process and contacts
    - Centralized technician dispatch
    - Problem and resolution notification
    - Support coordination of third-party providers

2.2.8 Trouble Ticketing & Resolution

Vendor shall obtain confirmation from Customer that all components relating to a trouble ticket have been resolved prior to closing a trouble ticket Vendor shall provide the State with a Vendor trouble ticket number that is used to track, monitor, and report status on trouble tickets. and input the State's trouble ticket number as a reference. For multi-vendor services, Vendor's trouble ticket system shall permit the inclusion of relevant details across the vendors involved. Vendor shall accept calls from other vendors as listed on the State authorized vendor list providing full service on the Customer's behalf and the State shall be responsible for any charges incurred by the State vendor. Vendor's trouble ticket system shall have the ability to identify and correlate trouble tickets generated as the result of a common root problem.

In order to facilitate timely and accurate ticket resolution, Customer shall initiate all trouble reporting and shall adhere to trouble reporting processes as defined in the Operations Manual. This includes but is not limited to, providing Vendor with thorough and accurate information, to the best of the Customer's ability regarding; overall description of the problem; priority/criticality identification; circuit identification number; site/location information; site(s) contact name and number(s); location access information inclusive of hours of operation; and authorization for intrusive testing if applicable.

Vendor, to the best of its ability, will provide accurate and timely status and details (i.e. technician arrival, trouble found, actions taken to resolve) of trouble and resolution.

2.2.9 Professional Services

Vendor shall provide professional services on an as needed, if needed, basis as set forth in Attachment K ("Professional Services"). The Parties will work together to execute a written Statement of Work ("SOW") for any such Professional Services engagement, including specifically defined fees, schedule, description and scope of work to be performed, and milestones and deliverables to be provided. Professional Services shall be provided upon receipt of a Customer order and signed SOW and shall be invoiced on a time-and-materials basis in accordance with this Contract and the SOW. Professional services available via this Contract include:

Category	Role
Installation Coordinator	Plans and coordinates network/system installations; install and test equipment
Senior Installation Coordinator	Senior level responsible for managing and coordinating installations, ensures quality of installations
Maintenance Support	Provides technical support for assigned facilities; maintenance procedures and support for equipment and systems
Senior Maintenance Support	Senior level responsible for managing team, ensures quality and consistency of maintenance and technical support
Technical Analyst	Technical (hardware/software) expertise and support; Data/voice provisioning and maintenance expertise
Network and Services Design Engineer	Expertise in: network planning and design, systems engineering and implementation, security, network transport
Programmer/Software Developer	Software development/coding per technical requirements
Billing Analyst	Support for systems/applications enabling accurate invoicing
Project Manager	Creates and executes project work plans
Senior Project Manager	Manages large-scale projects – oversees teams/managers

2.3 MILESTONES AND DELIVERABLES: Vendor shall not perform services, provide supplies or incur expenses in amount exceeding the amount shown in this Section, unless the State has authorized a higher amount in writing prior to the Vendor performing the services, providing the supplies, or incurring the expenses.

Not-to-exceed $ N/A

2.4 VENDOR / STAFF SPECIFICATIONS: N/A

2.5 ASSIGNMENT AND SUBCONTRACTING:

2.5.1 This Contract may not be assigned, transferred in whole or in part by the Vendor without the prior written consent of the State, except that Vendor may, upon delivery of written notice to the State, assign the Contract to a parent company, controlled Affiliate, or Affiliate under common control. The State reserves the right to cancel any applicable portion of this Contract that would be assigned, without penalty, in the event Vendor assigns the Contract to a person or entity with whom the State cannot enter into a contract, provided Customer has advised Vendor in writing within 45 days after Vendor notification of intent to assign, that the proposed assignee is an entity with whom the State cannot enter into a contract. State acknowledges and agrees that if a proposed assignee is rejected pursuant to the foregoing, Customer shall allow Vendor a commercially reasonable timeframe to explore and propose alternative and acceptable assignee.

2.5.2 For purposes of this Section, subcontractors are those specifically hired to perform all or part of the work covered by the Contract.

Will subcontractors be utilized? ☐ Yes ☒ No

2.5.3 Vendor may subcontract work to be performed under this Contract, but shall retain responsibility for all such work. To the extent applicable law or regulation requires, Vendor shall provide the names and addresses of all authorized subcontractors that may be utilized by Vendor in the performance of this Contract, together with a description of the work and the anticipated amount that each subcontractor is expected to receive. If required by applicable law or regulation, Vendor shall provide a copy of any subcontracts that are known to Vendor at the time of Contract execution, within 20 days of execution of this Contract or such time period as may be legally required.

Subcontractor Name See Attachment B **Amount to be paid**
Address **Description of work**

Subcontractor Name **Amount to be paid**
Address **Description of work**

2.5.4 To the extent applicable law or regulation requires, the Vendor shall notify the State of any additional or substitute subcontractors hired during the Term of this Contract. If required by law or regulation, Vendor shall provide to the State a copy of all such subcontracts within twenty (20) days of execution of the subcontract or such time period as may be legally required.

2.5.5 All subcontracts must include the same certifications that Vendor must make as a condition of this Contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

2.6 TRANSPORTATION AND DELIVERY: N/A

2.7 WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise specified in this Section all Services shall be performed in the United States. If the Vendor manufactures the supplies or performs the Services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the Contract by Vendor. Vendor provides certain customer care functions globally in order to provide 24x7x365 customer support to its customers. Existing customer care centers are located in the foreign jurisdictions set forth in Attachment C. Vendor may amend this Attachment C at any time during the Term of this Contract by providing written notice to the State. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States. Both parties agree that Vendor did not receive additional consideration in the RFP evaluation process.
Location where services will be performed See Attachment C
Value of services performed at this location

Location where services will be performed
Value of services performed at this location

2.8 SCHEDULE OF WORK: Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

2.9 WARRANTIES FOR SUPPLIES AND SERVICES:

2.9.1 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

2.9.2 Vendor warrants that all Services will be performed to meet the requirements of the Contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the Contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the Contract or State policies.

2.9.3 **Disclaimer of Warranties**. VENDOR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE OR COURSE OF DEALING. FURTHER, VENDOR MAKES NO REPRESENTATION OR WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING CALLS TO 911 OR ANY SIMILAR EMERGENCY RESPONSE NUMBER), OR GUARANTEE REGARDING NETWORK SECURITY, THE ENCRYPTION EMPLOYED BY ANY SERVICE, THE INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR SUBJECT TO LOAD BALANCING, OR THAT VENDOR'S SECURITY PROCEDURES WILL PREVENT THE LOSS OR ALTERATION OF, OR IMPROPER ACCESS TO, CUSTOMER'S DATA AND CONFIDENTIAL INFORMATION.

2.10 REPORTING, STATUS AND MONITORING SPECIFICATIONS:

2.10.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the Contract.

2.10.2 By August 31 of each year, Vendor shall report the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups (35 ILCS 5/216, 5/217).

2.10.3 Upon request, Vendor agrees to provide a report that summarizes the total monthly spending and cumulative year-to-date spending. The report must also allocate the total spent by Service and Product type.

3. PRICING

3.1 METHOD AND RATE OF COMPENSATION: The State will compensate Vendor for the Term as follows:

☒ Monthly _____

Service specific pricing and rates are outlined in the individual Service Attachments. No promotion, credit or waiver set forth in a Service Publication will apply unless the Service Attachment states otherwise. At the end of a Service Term as set out in a specific Service Attachment, Customer will have the option to either: (a) cease using the Service (which will require Customer to take all steps required by Vendor to terminate the Service); or (b) continue using the Service under a month-to-month service arrangement. Unless a Service Attachment states otherwise, during any month-to-month service arrangement, the prices, terms and conditions in effect on the last day of the Service Term will continue until Contract expiration.

3.1.1 RESERVED.

3.1.2 RESERVED.

3.1.3 RESERVED.

3.1.4 Ordering Entities.

Orders against this Contract will be made by the State and State Universities, ICN Constituents and Permissive Entities on an as needed, if needed, basis in accordance with Section 2.2. Vendor agrees not to charge the State and State Universities, ICN Constituents and Permissive Entities to prepare and provide quotes for new services.

The ICN is a participant of the Quilt coalition www.thequilt.net. Any Tier 1 NSP that is a Quilt approved commodity internet services (CIS) Vendor, is expected to adjust the price offered to the State, based on adjustments to the Quilt pricing model, to the extent the price is more favorable to the State. In the event Vendor executes an agreement to become an approved CIS vendor for the Quilt coalition, Vendor will negotiate with the State on possible price adjustments and/or terms and conditions adjustments based on that agreement.

3.1.5 Discounts.

The State reserves the right to negotiate pricing/discounts throughout the Term of the Contract, to reflect improvements in the market price-performance curve. Prices and rates can be revised downward, but not upward. Similarly, discount schedules can be increased, but not decreased. Vendor will price the majority of products and services on an individual case basis developed specifically for the State. As a result, those Contracted Rates will not increase during the Term of this Contract. For Services that have a % discount (i.e., international long distance rates), the established discount percentages will not decrease during the Term of the Contract.

For those products and components that Vendor will provide to the State pursuant to the applicable tariff or service guidebook rates, pricing may change during the Term of the Contract. In the event that Vendor tariff or Service Guidebook rates for a specific product/services decrease to an amount that is more than 15% below the State contracted rate, Vendor will adjust the States Contract rates accordingly. Vendor will work with the State to ensure timely adjustments where applicable.

Contracted Rate is defined as pricing in which the State pays a rate other than what is outlined in the current tariff or service guidebook for any particular product or service.

3.1.6 Technology Refresh.

Given the changing marketplace and the evolution of technology, the State, during the Term of the Contract, may review new and enhanced products, services or equipment offered by Vendor. Likewise, the State may take advantage of ongoing improvements in the technology or price-performance curve to bring prices or costs to the State down. Vendor may present the State with an updated list of eligible products, services or equipment that offers enhanced performance or technology. Prices and rates for any product or service offered herein can be revised downward, but not upward. Similarly, discount schedules can be increased, but not decreased.

3.2 TYPE OF PRICING: Pricing under this Contract is

☒ Firm_____

☐ Estimated_____

3.3 RENEWAL COMPENSATION: RESERVED.

3.4 EXPENSES: Any expenses that Vendor may charge are shown in this Section. The State will not compensate Vendor for expenses related to travel, lodging or meals.

3.5 DISCOUNT: _____% discount for payment within _____ days of receipt of invoice(N/A)

3.6 ADDITIONAL CHARGES AND TAXES. Prices set forth in a Service Attachment are exclusive of, and Customer will pay, all current and future taxes (excluding those on Vendor's net income), surcharges, recovery fees, custom clearances, duties, levies, shipping charges, and other similar charges (and any associated interest and penalties resulting from Customer's failure to timely pay such taxes or similar charges) relating to the sale, transfer of ownership, installation, license, use or provision of the Services, except to the extent Customer provides satisfactory proof of a valid tax exemption prior to the delivery of Services. To the extent Customer is required by law to withhold or deduct any applicable taxes from payments due to Vendor, Customer will use reasonable commercial efforts to minimize any such taxes to the extent allowed by law or treaty, and Customer will furnish Vendor with such evidence as may be required by relevant taxing authorities to establish that such tax has been paid so that Vendor may claim any applicable credit.

To the extent that the State would like an explanation as to the basis for Vendor billing such taxes, Vendor shall provide such information in a separate communication. It shall not be included in the monthly bill.

Vendor shall treat the State as a single account for purposes of tax exemption certification (i.e., Vendor shall consider all State business as a single taxable entity for purposes of filing tax exemption statements). Vendor agrees to work with State Universities, ICN Constituents and Permissive Entities to obtain any necessary tax exemption.

3.7 INVOICING:

Procedures

Vendor shall identify and assign for each Service, a single point of contact to address billing issues. The point of contact shall have access to all Vendor billing information. The responsibilities of the point of contact shall include without limitation: (a) billing interfaces; (b) billing errors; (c) billing data analysis; (d) payments and credit analysis; (e) invoice analysis; and (f) billing updates. On an as-needed basis, Vendor shall also provide billing analyst resources to review charges on invoices sent by Vendor, each of whom shall have access to their respective Vendor's billing analysis software. The single point of contact identified herein will address all billing disputes and be available via a local Springfield or toll-free number. Vendor shall provide billing data in a mutually agreed upon standard electronic media, at no additional cost to the State, with mutually agreed upon detail to allow verification of charges to the line and account level, and rebilling. This will be provided to DoIT only, in addition to a summary invoice in paper form. Vendor must provide full documentation at the State's request for its invoice formats including record layouts, data dictionaries, and any other information the State requires to process Vendor's electronic media for rebilling. This documentation will be provided at no additional cost to the State prior to the Vendor issuing any invoices. Through eBill (Vendor's electronic billing data format) via Premier, EDI (Electronic Data Interface) or DDP (Data Delivery Portal), the State will have access to a rolling 13 months of billing information.

Vendor shall work with Customer to: (a) reduce the number of bills; (b) increase the accuracy of billing; (c) support multiple bill sorting options; (d) provide review of outstanding bills in near real-time; and (e) provide bills in agreed-upon format. Vendor may offer fee-based custom billing options.

Vendor shall itemize separately the following charges on invoice:

- Other charges and credits (OCCs) for moves, adds, changes (MAC) and repair, and reference Customer's request number if possible and/or Vendor ticket number,
- Non-Recurring Charges (NRCs), and
- Monthly Recurring Charges (MRCs)

Vendor shall submit summary invoices in paper or electronic form at no charge to the Customer in a format agreed upon by Vendor and Customer. Any additional billing charges will be itemized in the Service specific pricing sections.

Vendor shall not hold Customer accountable for charges incurred for "no trouble found" on intermittent problems that are determined to be a Vendor network issue. In the event a Service is subject to acceptance, the State and Vendor will mutually agree on a process to constitute the "acceptance of service" definition for those services subject to acceptance. Vendor will bill for new service only after the State provides Vendor with the "acceptance of service" notice.

Based on the specific credit type, Vendor tariff and/or service guide, the credit will automatically appear in the OC&C credit or adjustment section of the invoice and will contain the pertinent information. Due to the complexity of services, not all credits are automatic; therefore, they must be requested by the State.

3.7.1 **Invoice Summary**

With each electronic invoice, Vendor agrees to submit a summary invoice in paper form, at no charge to the Customer. If Vendor fails to so include any such paper summary invoice with the corresponding electronic invoice, or if the charges on the paper summary invoice do not match the corresponding electronic invoice by type of Service and total dollar amount, then Customer shall have the right to disapprove the applicable invoice or at Customer's discretion pay the lesser invoice.

3.7.2 **Invoice Timeliness**

Based on the specific service and the individual billing options, Vendor shall ensure Customer receives detailed invoices for Services and Products within ten (10) to fifteen (15) business days following the end of a billing cycle in paper and electronic media format. Any future changes to the timeframe will be mutually agreed upon.

3.7.3 **Monthly Billing Cycle**
Vendor agrees that the monthly billing cycle for each Service must end on the same day of each month, and the next billing cycle must begin on the day immediately following the end of the current billing cycle. For all network changes that result in new or modified charges (e.g., ordering service adds, modifications, disconnects, etc.) Vendor will make its best effort to reflect the billing change in the 1st billing cycle but no later than two (2) billing periods following the completion of the order, if the actual date of installation/change of the Service occurs prior to the billing cutoff date, but in no case shall the charges appear later than the 2nd billing period

3.7.4 **Invoice Rounding**
Vendor shall round all charges on invoices at least to the second decimal place.

3.7.5 **Billing Structure**
Vendor will provide notification at least 90 days prior to any changes requiring modification to corporate billing systems or customized billing solutions. Vendor, to the extent possible, will accommodate routine layout or structure changes to invoices without charge to Customer.

3.7.6 **Reserved.**

3.7.7 **Reporting**
Vendor, upon Customer request, shall provide a single monthly report that summarizes the total monthly spending and cumulative year-to-date spending. The report shall allocate the total spent by service and product type.

3.8 PAYMENT TERMS AND CONDITIONS:

3.8.1 By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Contract, and the amount billed and expenses incurred are as allowed in the Contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims (30 ILCS 105/25). All invoices are subject to statutory offset (30 ILCS 210).

The State will notify Vendor within six months of the billing date in the event the State is unable to validate charges. Within sixty (60) days, following receipt of written notice from the State, Vendor will acknowledge and respond to State's notification, including whether the appropriate rate, price or discount was applied. If an appropriate rate, price or discount was not applied, before the conclusion of the next billing cycle Vendor will at a minimum begin the process to make corrections and issue credits for a time period not to exceed six months. Notwithstanding the foregoing, Vendor acknowledges and agrees that Vendor may have to seek payment via the Court of Claims for any invoices submitted more than 120 days after the end of a fiscal year. Conversely, Vendor may not issue credits more than 120 days after the end of prior State fiscal year.

3.8.2 Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act (30 ILCS 540) and rules (74 III. Adm. Code 900) when applicable. This shall be Vendor's sole remedy for late payment interest by the State. Payment terms contained on Vendor's invoices shall have no force and effect.

3.8.3 **Delayed Billing; Disputed Charges:** Customer will not be required to pay charges for Services invoiced more than 6 months after close of the billing month in which the charges were incurred, except for automated or live operator assisted calls of any type. If Customer disputes a charge, Customer will provide notice to Vendor specifically identifying the charges and the reason it is disputed within 6 months after the date of the affected invoice or Customer waives the right to dispute the charge (except to the extent applicable law or regulation otherwise requires). Disputed charges may be withheld, but if not paid when due, Customer will incur late payment fees in accordance with Section 3.8 (Payment Terms and Conditions); however, to the extent Vendor determines the charges Customer disputed and withheld were invoiced in error, late payment fees for such charges will be reversed.

3.8.4 The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this Contract by the Parties even if the effective date of the Contract is prior to execution.

3.8.5 As a condition of receiving payment Vendor must (i) be in compliance with the Contract, (ii) pay its employees prevailing wages when required by law (Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. Vendor is responsible for contacting the Illinois Dept. of Labor 217-782-6206; *http://labor.illinois.gov* to ensure understanding of prevailing wage requirements), (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request.

4. STANDARD BUSINESS TERMS AND CONDITIONS

4.1 AVAILABILITY OF APPROPRIATION (30 ILCS 500/20-60): This Contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this Contract, in whole or in part, without penalty or further payment being required, if (1) the Illinois

General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason, (2) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly; or (3) the Department determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Vendor will be notified in writing of the failure of appropriation or of a reduction or decrease.

4.2 AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65): Vendor and its subcontractors shall maintain books and records relating to the performance of the Contract or subcontract and necessary to support amounts charged to the State under the Contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the Contract or completion of the Contract, and by the subcontractor for a period of three years from the later of final payment under the term or completion of the subcontract. If federal funds are used to pay Contract costs, the Vendor and its subcontractors must retain its records for five years. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records.

4.3 TIME IS OF THE ESSENCE: Performance times for the Services shall be as described in the applicable Service Attachment. The Parties shall continue to perform their obligations while any dispute concerning the Contract is being resolved unless both Parties agree otherwise in writing.

4.4 NO WAIVER OF RIGHTS: Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.

4.5 FORCE MAJEURE: Neither Party will be liable for any delay, failure in performance, loss or damage due to fire, explosion, cable cuts, power blackout, earthquake, flood, strike, embargo, labor disputes, acts of civil or military authority, war, terrorism, acts of God, acts of a public enemy, acts or omissions of carriers or suppliers, acts of regulatory or governmental agencies, or other causes beyond such Party's reasonable control.

4.6 CONFIDENTIAL INFORMATION: Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this Contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the end of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.7 USE AND OWNERSHIP: No work- for-hire is contemplated under this Contract. In the event any such work-for-hire would be required, it would be pursuant to a separate agreement.

4.8 INDEMNIFICATION AND LIABILITY:

4.8.1 General. Vendor shall indemnify, defend and hold the State and its employees, agents, representatives, attorneys and assigns (collectively, the "Indemnified Parties") harmless from and against any and all claims of Third Parties, and shall pay all damages, costs and expenses, including reasonable attorneys' fees, incurred by the Indemnified Parties: for bodily injury, including death, and damage to tangible personal or real property, to the extent caused by the negligent acts or omissions, gross negligence or willful misconduct of Vendor, its employees, agents, representatives, subcontractors or those for whom Vendor is legally responsible, provided that the foregoing indemnification obligation is limited to direct proven damages. Vendor shall not be liable under this Section for damages caused by Service or Equipment that is not furnished under this Contract.

4.8.2 Infringement. Vendor shall indemnify, defend and hold the Indemnified Parties harmless from and against any claim asserted or any claim, suit or proceeding brought by a Third Party against State Indemnified Parties alleging that the Services or State's use of the Services constitutes a misappropriation of any proprietary or trade secret information or an infringement of any patent, copyright, trademark or other intellectual property right. Vendor shall defend against, and hold the Indemnified Parties harmless from, any such claims and pay all litigation costs including, without limitation, the costs and expenses of any appellate bonds, all reasonable attorneys' fees, settlement payments and any and all damages awarded or resulting from any such claim. The State: (i) must notify the Vendor in writing promptly upon learning of any claim or suit for which indemnification may be sought, provided that failure to do so shall have no effect except to the extent the Vendor is prejudiced thereby; (ii) shall have the right to participate in such defense or settlement with its own counsel and at its sole expense, but the Vendor shall have control of the defense or settlement (provided, however, the Illinois Attorney General may intervene if necessary to protect the interests of the State; Vendor will not be responsible for additional costs due to the intervention of the Attorney General); and (iii) shall reasonably cooperate with the defense. If Vendor reasonably believes that any

such claim, suit or proceeding may be successful, Vendor shall, at no additional cost to the State, either: (a) procure for the State the right to continue using the portion of the Services and/or Products subject to such claim, suit or proceeding; or (b) replace or modify the Services so that they are no longer subject to any such claim, suit or proceeding, while maintaining equivalent or better functionality. If neither of the above options is reasonably possible, Vendor may terminate the affected Service. In such event, Vendor's entire liability, and the State's sole and exclusive remedy, shall be reimbursement by Vendor to the State of the difference between the actual price paid by the State for substantially similar substitute service and the price the State would have paid Vendor for the terminated service for (i) the shorter of the twelve month period immediately following the termination of the affected Service by Vendor or the remaining number of months in the affected service term, and (ii) a total amount not to exceed 10 percent above Vendor's price to the State for the terminated Service.

Vendor's obligation, if any, to defend or settle any claim against Customer and to pay any damages that a court may award against Customer in any suit that alleges that Equipment infringes any patent, trademark, copyright or trade secrets is limited to the extent of the Equipment supplier's corresponding obligations, if any, to Vendor in respect of the relevant Equipment.

Notwithstanding the foregoing, Vendor shall have no obligation to indemnify, defend, or hold harmless the Indemnified Parties for litigation costs including, without limitation, the costs and expenses of any appellate bonds, all reasonable attorneys' fees, and settlement payments related to any Claim based upon (i) Services developed based on written specifications of the State; or (ii) use of the Services in a configuration other than implemented or approved in writing by Vendor, including, but not limited to, any modification of the Services by State; or (iii) the combination, operation, or use of the Services with equipment or software not supplied by Vendor under this Contract and not subject to (ii) above. All Service modifications or changes to configurations deviating from Vendor's standard configuration for a Service must be submitted in writing by the State and specifically approved in writing by an officer of Vendor.

4.8.3 Counsel. Nothing contained in this Contract shall be construed as prohibiting the State from retaining legal counsel at its own expense and participating in the defense and settlement.

4.8.4 Limitation Of Liability

For purposes of all exclusive remedies and limitations of liability set forth in this Contract or any Attachment, "VENDOR" shall be defined as VENDOR, its Affiliates, and its and their employees, directors, officers, agents, representatives, subcontractors, interconnection service providers and suppliers; and "the State" shall be defined as CUSTOMER, CUSTOMER's Affiliates, and CUSTOMER and its employees, commissioners, elected officials, officers, agents, and representatives; and "Damages" will refer collectively to all injury, damage, liability, loss, penalty, interest and expense incurred. "Affiliate" of a Party to this Contract means any entity that is controlled by or is under common control with such party, and in the case of VENDOR, it also means any entity which VENDOR has authorized to offer any Service or part of any Service.

EITHER PARTY'S ENTIRE LIABILITY AND THE OTHER PARTY'S EXCLUSIVE FINANCIAL REMEDIES FOR ANY DAMAGES CAUSED BY ANY SERVICE OR EQUIPMENT DEFECT OR FAILURE, OR FOR OTHER CLAIMS ARISING IN CONNECTION WITH ANY SERVICE, EQUIPMENT OR OBLIGATIONS UNDER THIS CONTRACT SHALL BE:

(i) FOR BODILY INJURY OR DEATH TO ANY PERSON, OR REAL OR TANGIBLE PROPERTY DAMAGE, NEGLIGENTLY CAUSED BY A PARTY, OR DAMAGES ARISING FROM THE WILLFUL MISCONDUCT OF A PARTY, THE OTHER PARTY'S RIGHT TO PROVEN DIRECT DAMAGES;

(ii) FOR VENDOR'S INDEMNIFICATION OBLIGATIONS, THE REMEDIES SET FORTH IN INFRINGEMENT SECTION

(iii) FOR DAMAGES OTHER THAN THOSE SET FORTH ABOVE AND NOT EXCLUDED UNDER THIS CONTRACT, EACH PARTY'S LIABILITY SHALL BE LIMITED TO PROVEN DIRECT DAMAGES NOT TO EXCEED PER CLAIM AN AMOUNT EQUAL TO THE TOTAL NET AMOUNT PAID OR PAYABLE BY CUSTOMER FOR THE AFFECTED SERVICE DURING THE SIX (6) MONTHS PRECEDING THE MONTH IN WHICH THE DAMAGE OCCURRED, OR IN THE AGGREGATE DURING ANY TWELVE (12) MONTH PERIOD, AN AMOUNT EQUAL TO THE TOTAL NET AMOUNT PAID OR PAYABLE BY CUSTOMER FOR THE AFFECTED SERVICES DURING THE TWELVE (12) MONTHS PRECEDING THE MONTH IN WHICH THE DAMAGE OCCURRED. THIS SHALL NOT LIMIT STATE'S RESPONSIBILITY FOR THE PAYMENT OF ALL PROPERLY DUE CHARGES UNDER THIS CONTRACT.

EXCEPT FOR THE PARTIES' INTELLECTUAL PROPERTY INFRINGEMENT OBLIGATIONS, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, ADVANTAGE, SAVINGS OR REVENUES OF ANY KIND OR INCREASED COST OF OPERATIONS.

EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, VENDOR ALSO SHALL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: INTEROPERABILITY, ACCESS OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, EQUIPMENT, SERVICES, CONTENT OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; SERVICE INTERRUPTIONS OR LOST OR ALTERED MESSAGES OR TRANSMISSIONS; OR, UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION, LOSS OR DESTRUCTION OF VENDOR'S USERS' OR THIRD PARTIES' APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORK OR SYSTEMS.

EXCEPT AS EXPRESSLY PROVIDED IN THIS CONTRACT, VENDOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AND SPECIFICALLY DISCLAIMS ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE. EQUIPMENT PROVIDED BY VENDOR IN CONJUNCTION WITH A SERVICE IS PROVIDED ON AN "AS IS" BASIS.

THE LIMITATIONS OF LIABILITY SET FORTH IN THIS CONTRACT SHALL APPLY: (i) REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, EQUITY, TORT, STRICT LIABILITY OR OTHERWISE; AND (ii) WHETHER OR NOT DAMAGES WERE FORESEEABLE. THESE LIMITATIONS OF LIABILITY SHALL SURVIVE FAILURE OF ANY EXCLUSIVE REMEDIES PROVIDED IN THIS CONTRACT.

4.9 INSURANCE:
Vendor shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance including the State as additional insured for all required insurance in (a) and (b) below. Required insurance policies shall state that insurers shall provide at least 30 days notice to the State in the event of cancellation. Vendor shall provide: (a) General Commercial Liability-occurrence form in amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of $1,000,000 per accident; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.10 INDEPENDENT CONTRACTOR: Vendor shall act as an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.11 SOLICITATION AND EMPLOYMENT: Vendor shall not employ any person employed by the State during the Term of this Contract to perform any work under this Contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this Contract.

4.12 COMPLIANCE WITH THE LAW: The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this Contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this Contract.

4.13 BACKGROUND CHECK: Whenever the State deems it reasonably necessary for security reasons, the State may, authorize at its expense, criminal and driver history background checks of Vendor's, employees or agents who would physically perform any of the Contract requirements at State facilities. The State shall provide to Vendor advance notice of its intent to conduct a background check for personnel who perform work at State facilities. The State or the State Agency engaged to perform the background check will be required to have the employees consent and will comply fully with the laws related to making investigative reports and disclosure of information therein. The State will comply with all applicable State and Federal privacy laws with regard to all Vendor employee personal data collected under this Contract. Vendor shall reassign immediately any such individual who does not pass the background checks.

4.14 APPLICABLE LAW: This Contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this Contract must be filed exclusively with the Illinois Court of Claims (705 ILCS 505/1). The State shall not enter into binding arbitration to resolve any Contract dispute. The State of Illinois does not waive sovereign immunity by entering into this Contract. The official text of cited statutes is incorporated by reference (An unofficial version can be viewed at *http://www.ilga.gov/legislation/ilcs/ilcs.asp*). In compliance with the Illinois and federal Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules the State does not unlawfully discriminate in employment, contracts, or any other activity.

4.15 ANTI-TRUST ASSIGNMENT: If, after a reasonable period of time, Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the Contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.

4.16 CONTRACTUAL AUTHORITY: RESERVED.

4.17 NOTICES: Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission by electronic mail is not possible, then notices and other communications shall be given in writing by registered or certified mail with return receipt requested, by receipted hand delivery, or by courier (UPS, Federal Express or other similar and reliable carrier). Notices shall be sent to the individuals who signed the Contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

4.18 MODIFICATIONS AND SURVIVAL: Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this Contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

4.19 PERFORMANCE RECORD / SUSPENSION: Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the Contract. The State may consider Vendor's performance under this Contract and compliance with applicable laws and rules to determine whether to continue the Contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities. Performance criteria included in this Contract is as described in the Service Attachment.

4.20 FREEDOM OF INFORMATION ACT: This Contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (5 ILCS 140) notwithstanding any provision to the contrary that may be found in this Contract. Vendor does not waive any of its rights under the Freedom of Information Act.

5. SUPPLEMENTAL PROVISIONS

5.1 State Supplemental Provisions

☒ Definitions Appendix A

☐ Required Federal Clauses, Certifications and Assurances

☐ ARRA Requirements (American Recovery and Reinvestment Act of 2009)

☒ Public Works Requirements (construction and maintenance of a public work) (820 ILCS 130/4)

PREVAILING WAGE ACT: This Contract calls for the construction of a "public work", within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq*. ("the Prevailing Wage Act") or is a service contract subject to the prevailing wage requirements of the Illinois Procurement Code, 30 ILCS 500/25-60 (the "Code"). The Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Code requires vendors awarded certain service contracts to pay service workers no less than the general prevailing wage rates of hourly wages (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website at http://labor.illinois.gov. The Illinois Department of Labor revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to prevailing wage rates; please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this Contract must comply with all applicable requirements of the Prevailing Wage Act and Code, including but not limited to, all wage requirements and notice and record keeping duties.

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS: In a period of excessive unemployment rates, State contractors (1) constructing or building any public works or (2) cleaning-up and disposing on-site of hazardous waste, and that clean-up or on-site disposal is funded or financed in whole or in part with State funds or funds administered by the State, are required to employ at least 90% Illinois laborers on such project. For projects involving clean-up and on-site disposal of hazardous waste, emergency response or immediate removal activities are excluded. This requirement applies to all labor whether skilled, semi-skilled or unskilled, whether manual or non-manual. 30 ILCS 570.

A period of excessive unemployment rates is defined as any month immediately following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5% as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures.

Any public works project financed in whole or in part by federal funds administered by the State of Illinois is covered under the provisions of this requirement, to the extent permitted by any applicable federal law or regulation. 30 ILCS 570.

Contractors may receive an exception from this requirement by submitting a request and supporting documents certifying that Illinois laborers are either not available or are incapable of performing the particular type of work involved. The certification must: (a) be submitted to the agency within the first quarter of the Contract Term; (b) provide sufficient support that demonstrates the exception is met; (c) be signed by an authorized signatory of the contractor; and (d) be approved by the agency.

☐ Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than $200 per month or $2000 per year (30 ILCS 500/25-60)

☐ Prevailing Wage (all printing contracts) (30 ILCS 500/25-60)

☒ BEP Subcontracting Requirements (Utilization Plan and Letter of Intent) – Vendor commits to contact BEP certified vendors and consider them for subcontracting of any professional services that may be required under this Contract."

☐ Other (describe)

5.2 Vendor Supplemental Provisions

☒ Attachment A - Acknowledgement of Service Order **[Omitted from "Prior Terms"]**
Attachment B - List of Subcontractors **[Omitted from "Prior Terms"]**
Attachment C - Jurisdictions Outside the US of Customer Care Centers
Attachment D - General Terms and Conditions for Services
Attachment E - Transport Services
Attachment F – Reserved **[Omitted from "Prior Terms"]**
Attachment G – Internet Egress **[Omitted from "Prior Terms"]**
Attachment H – Local Voice
Attachment I – Complementary Voice
Attachment J - Conferencing Services **[Omitted from "Prior Terms"]**
Attachment K – Other Services **[Omitted from "Prior Terms"]**

Appendix A – DEFINITIONS

1. **Acceptance:** the point in time when the product or equipment has been fully installed and operates in compliance with the Agency/Buyer's order and the Contract, or the State otherwise indicates acceptance in writing.
2. **Affiliates:** any person, firm, corporation (including, without limitation, service corporation and professional corporation), partnership (including, without limitation, general partnership, limited partnership and limited liability partnership), limited liability company, joint venture, business trust, association or other entity that now or in the future directly or indirectly controls, is controlled by, or is under common control with Vendor.
3. **Agency/Buyer:** the agency, board, department or commission of State government responsible for entering into the Contract, monitoring performance, receiving the benefits derived from the Contract and making payments under the Contract.
4. **Acceptable Use Policy.** Vendor's Acceptable Use Policy ("AUP") applies to (i) Services provided over or accessing the Internet and (ii) wireless (*i.e.*, cellular) data and messaging Services. The AUP can be found at: att.com/aup or other locations Vendor may designate.

1. **Availability:** accessibility of a service or service element, for example, the measurement of a system's uptime.
2. **Change of Control:** any transaction or combination of transactions as a result of which (a) ownership of a vendor changes, (b) the sale or transfer of fifty percent (50%) or more of the beneficial ownership occurs or, (c) the divestiture, in whole or in part, of the business unit or division of a party that is obligated to produce the products and services occurs.
3. **DoIT:** the State of Illinois Department of Innovation and Technology and any successor organizations.
4. **Code:** the Illinois Procurement Code, 30 ILCS 500/1-5 et seq. Unofficial versions of the Code and Standard Procurement Rules (44 Ill. Adm. Code 1), which are applicable to this procurement, may be viewed at http://www.purchase.state.il.us/.
5. **Contract:** Sections 1 – 7, including Appendix A and Attachments A through K, signed by the Parties regarding the subject matter hereof.
6. **Confidential Information:** any material, data, or information disclosed by either Party to the other that, pursuant to agreement of the parties or the State's grant of a proper request for confidentiality, is not generally known by or disclosed to the public or to Third Parties including, without limitation: (a) all materials, know-how, processes, trade secrets, manuals, confidential reports, services rendered by State, financial, technical and operational information, and other matters relating to the operation of a Party's business; (b) all information and materials relating to Third Party vendors of State that have provided any part of State's information or communications infrastructure to State; (c) software; and (d) any other information that the Parties agree should be kept confidential.
7. **Customer Impacting:** service is not available to Customer.
8. **Filing:** where applicable, an instrument or document submitted to a regulatory body for review and approval to allow the Vendor(s) to make the Services contained therein available for consumption.
9. **FUSF:** Federal Universal Service Fund. Information can be viewed at http://www.fcc.gov/omd/contribution-factor.html
10. **Illinois Century Network (ICN):** the largest state broadband network in the nation, serving nearly 8,000 K-12 schools, libraries, museums, colleges and universities, community colleges, local and state governments, health care and other non-profit entities throughout all 102 counties in Illinois. Constituents of ICN are those entities permitted to use the ICN.
11. **ILCS:** Illinois Compiled Statutes. An unofficial version of the ILCS can be viewed at http://www.ilga.gov/legislation/ilcs/ilcs.asp
12. **Minimum Payment Period:** in respect of any Service, the minimum period for which Customer is required to pay recurring charges for the Service, as specified in the Service Attachments or Service Publication for that Service. Example: If Minimum Payment Period for MIS service is 12 months and the termination liability is 50%, and the monthly recurring rate is $1,000/mo. If Customer terminates in month 10, there would be 2 months left this would not have met the Minimum Payment Period. The specific Minimum Payment Period for products or services in this Contract would be noted in the specific and applicable Service Attachment. Under Section 1.4.2 of this Contract, all services provided under State Contract #CMS131864A that are grandfathered into this Contract: (1) will retain their existing service start date, such that whatever term commitment or minimum period has been fulfilled (full or partial) at the completion of State Contract #CMS131864A will transfer into and be honored under this Contract; and (2) no new additional term, minimum period, or early termination penalties are applicable to continuing services that have met their term commitment or minimum period based on their service start date under State Contract #CMS131864A, or that have met their original term commitment or minimum period based on a combination of time under State Contract #CMS131864A and this Contract.
13. **Minimum Retention Period**: the Minimum Retention Period identified for a Service Component in a Rate Table or Service Publication during which Customer is required to maintain service to avoid the payment (or repayment) of certain credits, waived charges or amortized charges. This applies to situations where a non-recurring or installation charge was waived in return for a minimum retention period commitment. Example: there is a $100,000 installation charge that is waived but requires a 12 month Minimum Retention Period. If disconnect occurs before the Minimum Retention Period, then all or a portion of the waived installation charges may be recoverable as described in the specific Service Attachment for which this is applicable. Under Section 1.4.2 of this Contract, all services provided under State Contract #CMS131864A that are grandfathered into this Contract: (1) will retain their existing service start date, such that whatever term commitment or minimum period has been fulfilled (full or partial) at the completion of State Contract #CMS131864A will transfer into and be honored under this Contract; and (2) no new additional term, minimum period, or early termination penalties are applicable to continuing services that have met their term commitment or minimum period based on their service start date under State Contract #CMS131864A, or that have met their original term commitment or minimum period based on a combination of time under State Contract #CMS131864A and this Contract.
14. **Network Service Provider (NSP):** Company that gives backbone support to Internet service providers
15. **Order:** any written request from DoIT or an Agency/Buyer for services and/or products and/or equipment pursuant to this Contract.
16. **Outage:** the period during which there is loss of availability of any Service or Service Element, including the following:

a) the period during which any Service Element is non-operational (i.e., the user experiences a service denial), regardless of whether the State obtains a substitute service from Vendor or from another provider;
b) the period during which a Service or Service Element is degraded to the point it fails to meet its performance specification as defined in the SLA sections of the service-specific responses.

17. **Outage time:** is measured from the time the outage occurred until outage is confirmed by the State as resolved.
18. **Parties:** the State of Illinois and the Vendor.
19. **Performance Guarantee:** the Vendor's commitment to place some or all of its fee at risk contingent upon the Agency/Buyer's satisfaction with the work to be performed.
20. **Permissive Entities:** municipal governments, community colleges, local school districts and other bodies politic, municipal corporations and similar entities that are not required to (but may) purchase telecommunications services from DoIT.
21. **POTS:** Plain Old Telephone Service
22. **PRI:** primary rate interface
23. **Private Peering:** an arrangement between two Internet backbone providers to exchange traffic between their two networks.
24. **Professional & Artistic Services:** those services provided under contract to a State Agency by a person or business, acting as an independent contractor, qualified by education, experience and technical ability including, without limitation, installation, implementation, integration, custom programming, conversion, training, consulting and any other similar services that may be provided by Vendor(s) independently or in conjunction with a Third Party hereunder.
25. **PSARC:** is a Product Specific Annual Revenue Commitment that Customer agrees to satisfy during each 12-consecutive-month period of the Contract Term and is limited to Eligible AT&T Services billed directly to and paid by the State of IL Department of Innovation and Technology..
26. **Security**: the Vendor may be required to provide offer security (e.g., bond, cashier's check, money order or irrevocable letter of credit) with the Offer and performance security within ten (10) days of acceptance of the Offer unless a different time is specified herein. Security shall be in the form of a bond unless otherwise agreed. In the event a bond is used, a surety licensed to do business in Illinois must issue the bond on a form acceptable to the Agency/Buyer. The security shall be forfeited if the selected Vendor withdraws its Offer before the expiration of the Offer Firm Time or after the Agency/Buyer issues a Notice of Intent to Award, does not honor the terms in its Offer, or does not negotiate contract terms in good faith. Security submitted by Vendors will be returned when the Offers expire, are rejected, or the Agency/Buyer enters into a contract with the successful Vendor, whichever is earliest.
27. Service Guides: The descriptions, pricing and other terms and conditions for a Service not covered by a Tariff or Guidebook may be contained in a Service Guide, which can be found at att.com/servicepublications or other locations Vendor may designate.
28. **Service Publications**: Tariffs, Guidebooks, Service Guides and the AUP.
29. **State:** the State of Illinois, as represented through any agency, department, board, or commission.
30. **State Agency:** State of Illinois government entities including, State agencies, State constitutional offices, State boards, and commissions. The parties acknowledge that the definition of State Agency excludes any public educational institutions including but not limited to State of Illinois Universities.
31. **State Facility:** any facility, site or location owned, managed, controlled or operated by the State
32. **State Liaison:** when applicable, the DoIT employee who shall act as a centralized liaison between Vendor(s) and Agency/Buyer with respect to all matters relating to the administration of this Contract.
33. **Tariffs and Guidebooks:** "Tariffs" are documents containing the descriptions, pricing and other terms and conditions for a Service that Vendor or its Affiliates file with regulatory authorities. "Guidebooks" are documents (designated as Guidebooks or Price Lists) containing the descriptions, pricing and other terms and conditions for a Service that were but no longer are filed with regulatory authorities. Tariffs and Guidebooks can be found at att.com/servicepublications or other locations Vendor may designate.
34. **Third Party:** any entity other than the Agency/Buyer, Vendor(s), or any of their respective Affiliates.
35. **Tier 1 NSP:** Tier 1 Network Service Provider is a service provider that:
a) operates an extensive global network on the company's own facilities and with the company's own POPs;
b) connects to the entire Internet via Settlement Free Interconnection agreements (transit free).
36. **Timeplex:** a manufacturer of telecommunications networking products. The State uses Timeplex Link/2 Time Division Multiplex (TDM) equipment.
37. **User:** anyone who uses or accesses any Service provided to Customer. Customer will use commercially reasonable efforts to cause Users to comply with this Contract and to prevent unauthorized use or access to a Service without Customer's knowledge.
38. **Chronic Outage:** (a) three (3) or more trouble tickets in any rolling thirty (30) calendar day period to a single Service element or State Facility each resulting in an Outage or for any Service element or site missing its Performance Specification, as detailed in an MSA or MPA, during any two (2) calendar months during a contiguous three (3) calendar month period; or (b) Service elements or Services that do not meet their Performance Specifications in any two (2) calendar months during a contiguous three (3) calendar month period or suffer from three (3) or more Outages during any thirty (30) calendar day rolling period.
39. **MIS Jitter:** a monthly measure of the Vendor Network-wide IP packet delay variation within or between the applicable Region(s), which is the average difference in the interval of time it takes during the applicable calendar month for selected pairs of test packets of data in data streams to travel between selected pairs of Vendor Network Backbone Nodes in the Region(s). Specifically, the difference in time it takes a selected pair of test packets in a data stream to travel from one Vendor Network Backbone Node in a pair to another is measured for all selected pairs of Vendor Network Backbone Nodes in the Region(s) over the month. One of the test packets in the selected pair will always be a packet in the data stream that takes the least time to travel from one Vendor Network Backbone Node in the pair to another. MIS Jitter within or between Regions for the month is the average of all of these measurements in the Region(s).
40. **MIS Latency:** a monthly measure of the Vendor network-wide delay within the Region or between Regions, which is the average interval of time it takes during the applicable calendar month for test packets of data to travel between all selected pairs of Vendor Network Backbone Nodes in the Region(s). Specifically, the time it takes test packets to travel from one Vendor Network Backbone Node in a pair to another and back is measured for

all selected pairs of Vendor Network Backbone Nodes in the Region(s) over the month. Latency for the month is the average of all of these measurements.

41. **MIS Data Delivery Percentage:** for a Region or between Regions is the average Data Delivery percentage for that month for all selected pairs of Vendor IP Backbone Nodes in the Region(s) calculated by dividing Data Received by Data Delivered and multiplying by 100.

42. .**IOC:**- Inner Office Channel refers to the circuit or channel connecting two Vendor POP sites which are located in different LATA's from one another.

43. **CIR:** The committed information rate. This provides the minimum available end-end bandwidth on the connection during peak Vendor network utilization.

44. **Network Packet Delivery:** The guaranteed minimum percentage of packets delivered end-end using the vendor's network.

45. **Latency:** "Not to Exceed" average one-way transmission time in milliseconds between Customer sites across the Vendor's network.

46. **Jitter:** The variation in the end-to-end delay between received packets of an ip or packet stream in milliseconds from Customer site to Customer site.

47. **Cutover:** of a Service Component occurs when the Service Component is first provisioned and made available for Customer's use at any single Site pursuant to the Service specific Attachment.

48. **Effective Date:** the date on which the last party signs this Contract or as to a Service order, the date the last party signs the service order, unless a later date is required by regulation or law.

49. **Service Component:** an individual component of a Service provided under the applicable Service Attachment.

50. **Outage:** an occurrence within the Vendor Network that is unrelated to the normal functioning of MIS and that results in the inability of the State to transmit IP packets for more than one minute. Measurement of Time to Restore begins when a trouble ticket is opened by Vendor Customer Care and Customer releases the affected Service Component(s) to Vendor and ends when Vendor Customer Care makes its first attempt to notify the State that the problem has been resolved and the Service Component(s) are restored and available for the State to use. Time to Restore excludes Outage time that is outside of the standard operating hours of the local access provider for the affected MIS Port and any delay caused by the State.

51. **Jeopardy:** a status or condition whereby a committed service due date will not be met, or a projected service restoral day and/or time will not be met.

[Original Attachment A—omitted from Prior Terms]

[Original Attachment B—omitted from Prior Terms]

ATTACHMENT C –
Location of Non US Customer Care Centers

In addition of the US locations, AT&T also provides certain customer care functions at the following locations.

Service	City, Country
Directory Assistance	Quezon City, Philippines
Operator Services	Quezon City, Philippines
ONENET	Newcastle, UK (secondary center); Hong Kong (secondary center)
DSL (Internet Access)	Manila, Philippines
Business Internet Services (Dial Internet)	Manila, Philippines
MIS	Manila, Philippines; Singapore

ATTACHMENT D - General Terms and Conditions for Services

a) Geographic Availability
Statewide based on facility availability. No facilities have been reserved and a facility check will have to be performed at time of an order.

b) Vendor Network Resiliency
Vendor agrees to maintain and implement internal policies and procedures specific to physical security, and business continuity planning, disaster recovery and fiber continuity maintenance to insure ongoing operations of Vendor's network and to maintain uninterrupted services to the State and other customers.

c) For new Service(s), unless otherwise stated herein, the Term Start Date shall begin on the later of (1) Cutover of the first Service Component at the first Customer Site, or (2) the Effective Date or (3) the date of approval of this Contract by an appropriate regulatory body, if regulatory approval is required for this Contract for the Service(s). For grandfathered services, the rate begins on Contract Effective Date. If Customer orders additional Service Component(s), the provisions of this Contract applicable to such additional Service Component(s) will survive until the end of the Minimum Payment Period for any such additional Service Components. The Minimum Payment Period for all Service Components are included in the Service Attachments.

d) Unless AT&T receives written notice of intent to renew by the State ninety (90) days before the end of the Contract Term, AT&T will begin to process disconnects for any Service then in effect . Disconnects will be effective upon expiration of the Contract Term. The State shall cease using the Service(s) at the end of the Contract Termand expressly authorizes AT&T to disconnect services without further notice.

e) New Service Component(s) incorporated into this Attachment during the Contract Term will be eligible for the discounted rates reflected in the applicable rate tables only if the new Service Components are installed pursuant to a new Minimum Payment Period. Termination liability as identified in this Appendix applies for all such Service Components.

f) Other Rate Elements. Any rate elements not described herein will be subject to the applicable rates and charges outlined in the Tariff(s) or Guidebook(s).

g) AT&T will, subject to the availability and operational limitations of the necessary systems, facilities, and equipment, provide the Services pursuant to the terms and conditions in the Tariff or Guidebook. If approval is required and not obtained, then the affected Service(s) will immediately terminate, and Customer shall receive a refund of any non-recurring charges paid and pre-paid amounts for Services not received.

h) For full service circuits, once a disconnect order has been issued by the Customer and accepted by Vendor, Vendor shall be responsible for canceling and/or disconnecting all related third-party components. With the exception of meet-point services, Vendor shall be responsible for any charges associated with third-party components related to the disconnected circuit/service incurred after the disconnect due date.
   i) For meet-point service where a local channel is supplied between multiple carriers and each carrier is billing the State directly for its portion of the circuit: when the State issues a disconnect order to AT&T for an AT&T controlled circuit, Vendor will pass along the disconnect request to any third party provider and get confirmation from that carrier of order receipt. Since the State is the Customer of Record, AT&T cannot be responsible for ensuring the third party carrier processes this order and any charges from these third parties after disconnect should be disputed directly with the third party carrier.

i) Vendor may provide parallel service during upgrades or replacements of service until the upgraded or replacement service has been tested and accepted by the State. Additional charges will apply for the upgrade or replacement service during the testing process.

j) Jeopardy Status
In the event a committed service is in jeopardy, Vendor agrees to call the State in a timely manner to indicate the reason for the jeopardy and the steps being taken to resolve the issue.

Vendor agrees that for orders in jeopardy status due to fault of AT&T or any of its third party providers, Vendor must escalate the order. If the original committed service date cannot be met, Vendor must provide the State with a new service date, which if agreed to by the State, becomes the new committed service date. However, establishing the new service date does not relieve the Vendor from its contractual responsibility for agreed-to service credit commitment, where applicable, based on the original committed service date(s).

k) Credits for Service Outages
Credit allowances are subject to the general liability provisions. No credit allowance will be made for:
- Interruption caused by negligence of the customer, failure of equipment, systems or facilities provided by the customer or others.
- Interruption of a service during any period in which Vendor access to the premises (where the service is terminated) is required and is denied.

- Interruption of a service when the Customer has released that service to the Vendor for routine maintenance purposes, to make rearrangements, or for the implementation of an order for a change in the service during the time that was negotiated with Customer prior to the release of the service.
- Interruption of a service which continues because of the failure of the Customer to authorize replacement of any element of special construction. The period for which no credit allowance is made begins on the seventh day after Customer receives Vendor's written notification of the need for such replacement and ends on the day after receipt by the Vendor of the customer's written authorization for such replacement.

Vendor's failure to provide or maintain services shall be excused by force majeure events such as, but not limited to, an earthquake, hurricane, flood, fire, storms, tornadoes, explosion, lightning, power surges or failure, fiber cuts not caused by Vendor, strikes or labor disputes, acts of war, civil disturbances, acts of civil or military authorities or public enemy, governmental orders, civil commotion, criminal actions against Vendor, acts of God and other circumstances beyond Vendor's reasonable control.

l) AT&T utilizes tools to track and monitor the progress of open orders through our AT&T BusinessDirect portal. BusinessDirect currently does not support all of the services contained in this Service Attachment. AT&T continuously works to enhance its BusinessDirect web portal to provide greater access and functionality to our customers. As services within a specific Service Attachment become available in BusinessDirect, the State will be provided access at no additional charge.

m) Service Level Report

Vendor will provide DoIT with a monthly Service Level Report that addresses the following issues.
a) previous month performance against the agreed service level parameters
b) historical performance (beginning with Contract Effective Date) against the agreed service level parameters
c) missed service level targets, the difference from target, and proposed remedies
d) credit commitments due to DoIT

Vendor shall meet with Customer on a monthly basis to present and discuss performance results. Vendor shall meet quarterly with Customer to review and address issues, discuss process improvement of service levels, operational metrics and reporting methods.

n) Escalation

i) Vendor agrees to maintain documented escalation policies and procedures and apply those procedures as appropriate and/or as requested by Customer.

ii) Severity Codes and Escalation Processes

Severity Level	Description
Severity 1	Critical problem – The network, service or product is unusable and Customer is completely out of service.
Severity 2	Major problem – The network, service or product is interrupted or severely degraded and customer is not able to work at expected levels of performance and productivity.
Severity 3	Minor problem – Does not affect service or network availability or functionality used in customer business.
Severity 4	Non-AT&T incident – Customer business is not impacted and there is no significant impact to the user.
Severity 5	Maintenance – Scheduled MACD/DTAC changes.
Severity 6	Disconnects

o) Chronic Problem Resolution

Vendor will maintain documented Chronic Resolution Procedures and apply those procedures as appropriate.

p) Equipment

Vendor shall provide discounted pricing for equipment required and related to Private Line services. Upon written request, Vendor shall provide a list of all associated equipment and manufacturers Vendor will make available for purchase. The State reserves the right to review new and enhanced equipment and technologies offered by Vendor. Further, the State reserves the right to negotiate equipment pricing/discounts throughout the Term of the Contract, , to reflect improvements in the market price-performance curve. Prices and rates can be revised downward, but not upward. Similarly, discount schedules can be increased, but not decreased. For all equipment purchased via this Contract, Vendor shall supply all related documentation.

ATTACHMENT E - TRANSPORT SERVICES

SUPPLIES AND/OR SERVICES REQUIRED

1) Private line connections: for a variety of scenarios including but not limited to 1) direct agency-to-agency connections; 2) last mile connectivity to the ICN; 3) channelized DS-3 for delivery of T-1 to ICN POP sites. The private line services and pricing outlined in this section shall be available to State Universities, ICN Constituents and Permissive Entities allowing those entities to purchase services direct with the Vendor.
   a) Service Description
      i) Local LEC Private Line Service = Intra-LATA Private Line Services are circuits that connect a State site in a LATA to another site in the same LATA of which both locations are in AT&T Franchise area.
      ii) LD Intralata Private Line Service is a circuit that connects a State site in a LATA to another site in the same LATA of which one or more locations are outside of AT&T Franchise area.

      iii) LD Intrastate Private Line Service is a circuit that connects a State site in a LATA to another site in a different LATA of which both LATAs are in Illinois.

      iv) LD Interstate Private Line Service is a circuit that connects a State site in a LATA to another site in the same or different LATA where both locations are in different State Boundaries.

         (1) Connection Types
            - Analog
            - DS-0 Point-to-Point
            - T-1 Point-to-Point
            - Channelized DS-3/T45
            - DS-3/T45 Point-to-Point
            - OC-x Point-to-Point
            - Meet-Point Services
            - GigaMAN/ DecaMAN/ WaveMAN
            - Ethernet Private Line/ Wavelength

         (2) For all types of connections, Vendor shall provide both Intra-LATA services, where available, and inter-LATA services.
   b) Analog Private Lines
      i) Service Commitment – Analog Private Line service is purchased on a month to month arrangement. Customer may terminate service at anytime, however, the minimum billing period is 30 days.
      ii) Rate Tables – Analog Private Line service will be purchased and billed at the then current Tariff/ Service Guide Rate.
   c) DS0/ DS1/DS3/T45 Circuits
      i) Service Descriptions
         (1) Base Rate (DS0) Service provides for the simultaneous two-way transmission of synchronous digital signals at speeds of 2.4, 4.8, 9.6, 19.2, 56, or 64 Kbps. The service is available in either two-point or multi-point configurations, except for 64 Kbps service which is available only in a two-point configuration. A Secondary channel provides a companion channel over the same facility used to provide the primary channel, but at a lower bit rate.
         (2) DS1 Service provides for the simultaneous two-way transmission of a serial, bipolar, return-to-zero, isochronous digital signal at a terminating bit rate of 1.544 megabits per second (Mbps).
         (3) DS3 Service. DS3 service provided by AT&T is a two-point dedicated service that provides for simultaneous two way transmission of serial, isochronous digital signals at a terminating bit rate of 44.736 Megabits per second (Mbps). The interface to the customer will be an electrical signal.

      ii) Service Commitment/ Early Termination

DS0, DS1 and DS3/T45 has a 12 month Minimum Retention Period.
As provided under Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Sections1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to the waived installation charge for each service component.

      iii) End-to-End Connection Responsibility
      Vendor shall be responsible for any Private Line connection provided for and ordered as full service via this Contract in its entirety (i.e., end-to-end regardless of how many vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting and escalation; network management, monitoring and alarming; submitting a single monthly invoice for the entire connection.
      (1) For any meet point services where AT&T is the controlling carrier:
      • AT&T will coordinate the design, provisioning, testing, turn-up, disconnect and troubleshooting circuits.

• AT&T will continue to provide a SPOC for ordering, trouble reporting, and escalation.
• AT&T manages and monitors our network through the Global Service Assurance Center 7x24x365. Any third party carriers who have a segment of the circuit will manage and monitor their own networks.
• AT&T will bill for its portion of the circuit. For any third party carriers who have a segment of a circuit, the third party carrier will bill the State directly and the State will dispute any such charges with the appropriate carrier.
For services where AT&T has no portion of the circuit, AT&T will have no involvement in these services.

(2) At the State's request, End-to-End Connection Responsibility may include coordinating placement of inside wiring from the point of demarcation to the specified location. For any meet-point services where AT&T has a presence,we will, to the best of our ability, coordinate placement of inside wiring. For locations in AT&T territories, AT&T will complete the inside wiring for additional charges as noted in the pricing section. For locations outside of AT&T local territories, the ability to order inside wiring is limited by the ILEC and charges are determined by each ILEC's pricing schedule and will be billed by the ILEC directly to the State.

(3) Vendor shall maintain and make available to Customer the identity of all vendors and their contributing connection information. Vendor shall coordinate and facilitate joint meetings with all parties involved in providing service as requested by Customer.

iv) Transition/Acceptance Plan

State of Illinois and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract from another Vendor.

Upon Contract signature (by both AT&T and State) and receipt of purchase orders by AT&T, project manager(s) or AT&T Service Represenative(s) will be assigned to oversee and manage all the aspects of pre-installation and turn-up of services ordered. Additionally, a contract manager will ensure that all billing tables are populated appropriately to ensure correct billing of the new service(s).

AT&T will turn up and test new service before the State puts circuit(s) into production to eliminate disruption to the State. AT&T will begin billing upon acceptance of the new circuit. It is the State's responsibility to submit timely disconnects orders with the current vendor, as well as provide overall coordination between all vendors.

v) Local/ ILEC services

(1) Customer acknowledges and certifies that the total interstate traffic (including Internet traffic) on the Service(s) constitutes ten percent (10%) or less of the total traffic on the Service.

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	IntraLATA in Franchise Vendor Commitment
Confirm order receipt	1 business day
Firm order commitment with due date (DS0-DS3)	2 business days
Installation interval without plant build (DS0 and T1)	10 business days
Installation interval without plant build (T45 / DS3)	15 business days
Move interval without plant build (DS0 and T1	10 business days
Move interval without plant build (DS3/T45)	15 business days
Record change interval	10 business days
Disconnect interval (DS0-DS3)	10 calendar days
Service confirmation/ FOC	Within one business day of order completion

If due date of FOC is not met due to facility issues, AT&T will notify the State immediately and provide a revised FOC with new target date when available.

(i) For ICN Constituent/Permissive Entities orders that connect to the State's backbone, AT&T has an order process in place that all ICN Constituent Orders/Permissive Entities must be directed back to AT&T's State Account Team. The Account Team will notify the State of all such orders received along with type of connection, due date and customer contact information.
It must be noted that ICN Constituents/Permissive Entities have multiple routes to place orders with AT&T (i.e., Authorized Distributors and Direct Account Teams). When an ICN Constituent/Permissive Entities places an order with AT&T through one of these alternate routes, AT&T's State Account Team may not know about the order and therefore will not be able to inform the State.

(b) Right to Upgrade

AT&T will allow the customer to upgrade any connection with a higher speed connection during the Term of this Contract without penalty so long as the State meets the following conditions for the appropriate services:

- The upgraded service is installed at the same A and Z end address
- The Service being replaced must be disconnected within 30 days of upgraded service being installed.

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:

• If the State cancels an order for service prior to the start of installation or special construction of facilities, no charge will apply.

• If the State cancels an order after installation has started but where special construction has not started or was not needed, the lower of the following charges applies:

- The total costs (including overhead) in connection with providing and removing such facilities.
- The monthly charges for the entire Contract Term of the service ordered by the State as provided in the applicable tariff plus the full amount of any installation and termination charges applicable.

• If the State cancels an order after special construction has started but there is another requirement for the specially constructed facilities, no charge applies.

• If the State cancels an order after special construction has started and there is no other requirement for the specially constructed facilities, a charge equal to the costs incurred in the special construction (including overhead) applies. Where one or more, but not all, of the services involved in the special construction are canceled, a charge equal to the cost (including overhead) incurred for the discontinued services applies.

• Installation or special construction of facilities for the State starts when AT&T incurs any expense in connection therewith which would not otherwise have been incurred and the customer has advised AT&T to proceed with the installation or special construction.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the Service Term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State order meets the following requirements:

AT&T Local Territory Private Line Service – Base Rate, DS1 and DS3

• The State may only move one Local Distribution Channel (LDC) of a DS0, DS1 or DS3 Service to another location in the same MSA.

• No lapse in service occurs.

• Nonrecurring Charges, as appropriate, will apply.

(2) Service Availability and Service Restoration

(a) The charts below are AT&T's service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

IntraLATA Private Line Services in AT&T Franchise Area

Basic Service		
DS0	DS1	DS3
99.98	99.5	99.750

(b) Service Restoration

Outage Sequence	Vendor Response Time objectives
Vendor provides status updates to Customer	1-2 hours
Mean Time to Resolution	IntraLATA in Vendor franchise area Analog – DS0 – 8 hours DS1 and above – 4 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

(c) Out of Service Credits

Any outage consisting of more than 30 consecutive minutes shall be entitled to a credit allowance. For credit allowance purposes, each month is considered to have 1,400 half hours. The interruption percentage is the proportion of consecutive half hours of each outage. The interruption percentage is then multiplied by the sum of all rate elements affected by the

outage. The total credit allowance available to the customer will never exceed 100% of the total monthly rates of the affected service.

(3) Rate Tables

Standard DS0 Service Component Pricing - ILEC (Intralata) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area A	FQA1A	$ 65.00		Administrative Charge, per order	ORCMX	$ 50.00	No
LDC Transport - Area B	FQA1B	$ 65.00		Design and CO Connection, per circuit	NRBCL	$ 169.00	No
LDC Transport - Area C	FQA1C	$ 65.00		Customer Connection, per termination	NRBBL	$ 225.00	No
Channel Mileage Termination - Area A	CZ4XA	$ 3.50					No
Channel Mileage Termination - Area B	CZ4XB	$ 3.50					No
Channel Mileage Termination - Area C	CZ4XC	$ 3.50					No
Channel Mileage - Area A	1YZXA	$ 0.75					No
Channel Mileage - Area B	1YZXB	$ 0.75					No
Channel Mileage - Area C	1YZXC	$ 0.75					No
Central Office Multiplexing	QMVXA	$ 110.00					No

Notes:

Nonrecurring charge rate element is waived upon initial install. Circuit must be in service for a minimum of 12 months or waived installation will be charged upon circuit disconnect

This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

Standard DS1 Service Component Pricing - ILEC (Intralata) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area C	FQA1C	$ 125.00		Administrative Charge, per order	ORCMX	$ 50.00	No
LDC Transport - Area A	FQA1A	$ 125.00		Design and CO Connection, per circuit	NRBCL	$ 169.00	No
LDC Transport - Area B	FQA1B	$ 125.00		Customer Connection, per termination	NRBBL	$ 225.00	No
Channel Mileage Termination - Area A	CZ4XA	$ 15.00		Clear Channel Capability - Area A	CLYXA	$ 350.00	No
Channel Mileage Termination - Area B	CZ4XB	$ 15.00		Clear Channel Capability - Area B	CLYXB	$ 350.00	No
Channel Mileage Termination - Area C	CZ4XC	$ 15.00		Clear Channel Capability - Area C	CLYXC	$ 350.00	No
Channel Mileage - Area A	1YZXA	$ 6.50					No
Channel Mileage - Area B	1YZXB	$ 6.50					No
Channel Mileage - Area C	1YZXC	$ 6.50					No
Central Office Multiplexing - Area A	QMVXA	$ 150.00					No
Central Office Multiplexing - Area B	QMVXB	$ 150.00					No
Central Office Multiplexing - Area C	QMVXC	$ 150.00					No

Notes:

Nonrecurring charge rate element is waived upon initial install. Circuit must be in service for a minimum of 12 months or waived installation will be charged upon circuit disconnect

This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

DS1 Service Component Pricing – ILEC Intrastate Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC	FQA1A	$ 90.00		Administrative Charge, per order	NRBA+	$ 50.00	No
LDC	FQA1B	$ 97.00		Design and CO Connection, per circuit	NRBD+	$ 400.00	No
LDC	FQA1C	$ 105.00		Customer Connection, per termination	NRBB+	$ 750.00	No
LDC	FQA1D	$ 107.50					No
LDC	FQA1E	$ 109.75					No
Channel Mileage Termination	CZ4XA	$ 21.00					No
Channel Mileage Termination	CZ4XB	$ 21.50					No
Channel Mileage Termination	CZ4XC	$ 23.00					No
Channel Mileage Termination	CZ4XD	$ 25.00					No
Channel Mileage Termination	CZ4XE	$ 27.00					No
Channel Mileage – Area A	1YZXA	$ 1.00					No
Channel Mileage - Area B	1YZXB	$ 11.10					No
Channel Mileage - Area C	1YZXC	$ 11.20					No
Channel Mileage - Area D	1YZXD	$ 11.30					No
Channel Mileage - Area E	1YZXE	$ 11.40					No
Central Office Multiplexing - Area A	QMVXA	$ 68.00					No
Central Office Multiplexing - Area B	QMVXB	$ 70.00					No
Central Office Multiplexing - AreaC	QMVXC	$ 176.00					No
Central Office Multiplexing - Area D	QMVXD	$ 186.00					No
Central Office Multiplexing - Area E	QMVXE	$ 190.00					No

Notes:

No new services may be ordered under this agreement for these services. Each existing service is subject to a 3 year term and standard 50% Early Termination Fee.

This pricing is offered via IL tariff #21 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

Fiber facilities must be checked and pricing above may be subject to special construction charges.

DS3 Service Component Pricing – ILEC Intrastate Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area A	TZUPA	$ 850.00		Administrative Charge, per order	NRBA+	$ 50.00	No
LDC Transport - Area B	TZUPB	$ 860.00		Design and CO Connection, per circuit	NRBD +	$ 400.00	No
LDC Transport - Area C	TZUPC	$ 910.00		Customer Connection, per termination	NRBB+	$ 750.00	No
LDC Transport – Area D	TZUPD	$ 930.00					
LDC Transport - Area E	TZUPE	$ 940.00					
Channel Mileage Termination Area - A	CZ4XA	$ 200.00					No
Channel Mileage Termination Area - B	CZ4XB	$ 210.00					No
Channel Mileage Termination Area - C	CZ4XC	$ 220.00					No
Channel Mileage Termination Area - D	CZ4XD	$ 230.00					No
Channel Mileage Termination Area -E	CZ4XE	$ 240.00					No
Channel Mileage - Area A	1YZXA	$ 28.00					No
Channel Mileage - Area B	1YZXB	$ 30.00					No
Channel Mileage - Area C	1YZXC	$ 32.00					No
Channel Mileage - Area D	1YZXD	$ 36.00					No
Channel Mileage - Area E	1YZXE	$ 38.00					No
Central Office Multiplexing - Area A	QM3XA	$ 420.00					No
Central Office Multiplexing - Area B	QM3XB	$ 430.00					No
Central Office Multiplexing - Area C	QM3XC	$ 445.00					No
Central Office Multiplexing - Area D	QM3XD	$ 460.00					No
Central Office Multiplexing - Area E	QM3XE	$ 470.00					No

Notes:

No new services may be ordered under this agreement for these services. Each existing service is subject to a 3 year term and standard 50% Early Termination Fee.

This pricing is offered via IL tariff #21 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

Fiber facilities must be checked and pricing above may be subject to special construction charges.

DS3 Service Component Pricing – ILEC (Intrastate) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area A	TZUPA	$800.00		Administrative Charge, per order	NRBA+	$50.00	No

LDC Transport - Area B	TZUPB	$800.00		Design and CO Connection, per circuit	NRBD+	$400.00	No
LDC Transport - Area C	TZUPC	$800.00		Customer Connection, per termination	NRBB+	$750.00	No
Channel Mileage Termination Area - A	CZ4XA	$190.00					No
Channel Mileage Termination Area - B	CZ4XB	$190.00					No
Channel Mileage Termination Area - C	CZ4XC	$190.00					No
Channel Mileage - Area A	1YZXA	$32.00					No
Channel Mileage - Area B	1YZXB	$32.00					No
Channel Mileage - Area C	1YZXC	$32.00					No
Central Office Multiplexing - Area A	QM3XA	$300.00					No
Central Office Multiplexing - Area B	QM3XB	$300.00					No
Central Office Multiplexing - Area C	QM3XC	$300.00					No

Notes:

Mileage is capped at 20 miles.

Nonrecurring charge rate element is waived upon initial install. Circuit must be in service for a minimum of 12 months or waived installation will be charged upon circuit disconnect.

Minimum Payment Period 12 months. 50% termination liabiity (as described in Section 1.3.5(b)) shall apply to the extent Customer terminates the service prior to the end of the Minimum Payment Period.

This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

Fiber facilities must be checked and pricing above may be subject to special construction charges.

vi) LD – IntraLATA/ IntraState/ InterState

(1) Ordering and Provisioning

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	IntraLATA out of Franchise Vendor Commitment	InterLATA Vendor Target
Confirm order receipt	1 business day	1 business day
Firm order commitment with due date (DS0-DS3)	10 business days	10 business days
Installation interval without plant build (DS0 and T1)	30 business days	30 business days
Installation interval without plant build (T45 / DS3)	45 business days	45 business days
Move interval without plant build (DS0 and T1	30 business days	30 business days
Move interval without plant build (DS3/T45)		45 business days
Record change interval	15 business days	15 business days
Disconnect interval (DS0-DS3)	30 calendar days	30 calendar days
Service confirmation/ FOC	Within one business day of order completion	Within one business day of order completion

If due date of FOC is not met, AT&T will notify the State immediately and provide a revised FOC with new target date when available.

(b) Right to Upgrade

AT&T will allow the customer to upgrade any connection with a higher speed connection during the Term of this Contract and without penalty so long as the State meets the following conditions for the appropriate services:

- A minimum period of 12 months in service is required to waive non-recurring charges.

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:

A critical date schedule is established by AT&T for each IOC or Access Channel order placed by the State. AT&T uses this schedule to identify key activities in the service order process, to monitor the progress of the installation, and to administer the schedule of cancellation charges. The cancellation charge varies depending on where the order is in the process when the State would request a cancellation. The cancellation charge tables are provided in the pricing section. Critical date schedules may vary between service orders.
The critical dates monitored by AT&T are:
• Application Date (AD). The date on which the State provides a firm commitment and sufficient information to AT&T to proceed with issuance of a firm order for service.
• Scheduled Issue Date (SID). The date on which the service order is entered into AT&T's service order distribution system.
• Design Layout Report Date (DLRD). The date on which the Design Layout Report or access interface information is received by AT&T from the LEC.
• Records Issue Date (RID). The date on which all circuit design and assignment information is sent to the central office installation force.
• Wired and Office Tested Date (WOTD). The date by which all intra-office wiring is completed, all plug-ins are optioned and aligned, and frame continuity is established.
• Circuit Test and Acceptance Date (CTAD). The date on which overall testing of the service is completed.• Due Date (DD). The date that has been established for completion of the installation of a private line service.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the service term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State order meets the following requirements:

The State may request a change to a Bandwidth Services (BWS) service component after the in-service date. A change to a service component is considered to be a termination of the existing service component and an installation of the changed service component, except as follows:
• For a change of an IOC from a lower transmission speed to a higher speed without a move of the physical location of the endpoints of the IOC, the Termination Charge on the terminated IOC is waived.
• For a change to a PLS service component without an associated change to an IOC other than a move of the physical location of one endpoint of the IOC, the minimum payment period for the terminated service component is not restarted and continues without interruption for the changed service component.
• A change only to AT&T records with no physical change to a BWS service component (e.g., change in Customer name or billing address, Customer merger or reorganization, change in jurisdiction of an IOC) is not considered to be a termination or installation of the BWS Service Component.
• For a move of a U.S. Domestic Access Channel termination point to a new location within the same building, the Minimum Payment Period is not restarted and continues without interruption for the changed Service Component. A Move Charge applies in such a case.

(2) Service Availability and Service Restoration

(a) The charts below are AT&T's service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

(i) InterLATA Private Line Services

	Basic Service		Premium Service***
Length of Circuit (miles)	T1.5	T45	All Speeds
0-250	99.975%	99.975%	99.99%
251-1000	99.97%	99.98%	99.99%
>1000	99.96%	99.97%	99.99%

*** T1.5 not available as Premium Service

(ii) IntraLATA Private Line Services outside of AT&T Franchise Area – 99.975%

(b) Service Restoration

Outage Sequence	Vendor Response Time objectives
Vendor provides status updates to Customer	1-2 hours
Mean Time to Resolution	InterLATA and IntraLATA outside of Vendor franchise area Analog – DS0 – 8 hours DS1 and above – 4 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

(c) Out of Service Credits

(i) The service availability SLA applies to DS0. If the IOC service also includes total service access, the service availability SLA is extended to the local channel.

Duration	Credit Applied
Less than 30 minutes	None
At least 30 minutes, but less than 3 hours	1/10 day
At least 3 hours, but less than 6 hours	1/5 day
At least 6 hours, but less than 9 hours	2/5 day
At least 9 hours, but less than 12 hours	3/5 day
At least 12 hours, but less than 15 hours	4/5 day
At least 15 hours, but not more than 24 hours	One day

(ii) The service availability SLA applies to T1, fractional T45, T45. If the IOC service also includes total service access, the service availability SLA is extended to the local channel

Duration	Credit Applied
<1 minute	0%
1 minute-59 minutes	5%
1 hour-1 hour 59 minutes	10%
2 hours-2 hours 59 minutes	15%
3 hours-3 hours 59 minutes	20%
4 hours-4 hours 59 minutes	25%
5 hours-5 hours 59 minutes	30%
6 hours-6 hours 59 minutes	35%
7 hours-7 hours 59 minutes	40%
8 hours-8 hours 59 minutes	45%
9 hours or more	50%

(3) Rate Tables

Standard Data Private Line - Interlata Intrastate Private Line Local Access (LD)				
Speed	**Circuit Type**	**Monthly Recurring Cost**	**Non-Recurring Cost**	**USF**
AT&T - DS0	Local Channel Access (per end)	$ 125.00	ICB	No
AT&T - DS1	Local Channel Access (per end)	$ 350.00	ICB	No
AT&T - DS3	Local Channel Access (per end)	ICB	ICB	No
AT&T - DS0	IOC (Inter Office Connection)	$ 90.00	ICB	No
AT&T - DS1	IOC (Inter Office Connection)	$ 350.00	ICB	No

AT&T - DS3	IOC (Inter Office Connection)	$	2,200.00	ICB	No

Notes:

Circuit must be in service for a minimum term of 12 months or waived installation will be charged uponn circuit disconnect.

Location Specific Standard Intrastate Data T45 Local Loop Pricing				
RECURRING CHARGE RATE ELEMENT	**CONTRACT RATE**		**CONTRACT RATE**	**FUSF**
Local Channel Access - 217-244	$ 3,915.45		Waived	No
Local Channel Access - 217-333	$ 4,139.13		Waived	No
Local Channel Access - 217-348	$ 2,980.52		Waived	No
Local Channel Access - 217-465	$ 1,625.69		Waived	No
Local Channel Access - 217-782	$ 3,195.59		Waived	No
Local Channel Access - 309-298	$ 1,127.85		Waived	No
Local Channel Access - 309-438	$ 1,479.52		Waived	No
Local Channel Access - 309-671	$ 3,571.54		Waived	No
Local Channel Access - 312-814	$ 3,622.73		Waived	No
Local Channel Access - 618-346	$ 3,581.86		Waived	No
Local Channel Access - 618-392	$ 2,437.29		Waived	No
Local Channel Access - 618-453	$ 1,127.85		Waived	No
Local Channel Access - 815-753	$ 3,319.11		Waived	No
Local Channel Access - 815-987	$ 3,316.57		Waived	No
Access Connection	$ -		Waived	No
Access Coordination Function	$ -		Waived	No

Notes:

Circuit must be in service for a minimum term of 12 months or waived installation will be charged upon circuit disconnect.

Fiber facilities must be checked and pricing above may be subject to special construction charges.

Interstate Data T1.5 Local Loop and Private Line Pricing			
RECURRING CHARGE RATE ELEMENT	**MONTHLY CONTRACT RATE**	**NON-RECURRING CONTRACT RATE**	**FUSF**
0 miles (fixed)	$ 260.70	Waived	No
1-5 miles (fixed)	$ 260.70	Waived	No
6-10 miles(fixed)	$ 359.45	Waived	No
11-20 miles (fixed)	$ 431.34	Waived	No
21-50 miles (fixed)	$ 512.71	Waived	No
51+ miles (fixed)	$ 449.51	Waived	No
51+ miles (per mile)	$ 6.32	Waived	No
IOC (Inter Office Connection) (fixed)	$ 506.00	0.00	No
IOC (Inter Office Connection) (per mile)	$ 0.85	0.00	No
Notes: **Circuit must be in service for a minimum term of 12 months or waived installation will be charged upon circuit disconnect.**			

Standard DS3 Data Private Line - Interstate Private Line				
Speed	**Circuit Type**	**Monthly Recurring Cost**	**Non-Recurring Cost**	**USF**
AT&T – DS3	IOC (Inter Office Connection) (fixed)	$ 2,867.00	0.00	No
AT&T – DS3	IOC (Inter Office Connection) (per mile)	$ 9.87	0.00	No
AT&T – DS3	Local Channel Access (per end)(in franchise – fixed)	$ 3,393.00	0.00	No
AT&T – DS3	Local Channel Access (per end)(in franchise – per mile)	$ 46.20	0.00	No
AT&T – DS3	Local Channel Access (per end) (out of franchise)	$ ICB	ICB	No
Notes: **Circuit must be in service for a minimum term of 12 months or waived installation will be charged upon circuit disconnect.**				

d) OCx Private Line

i) Service Commitment/Early Termination

(1) Local OCx Private Line has a 36 month Minimum Payment Period.

(2) LD OCx Private Line has a 12, 36 or 60 month Minimum Payment Period and a 12 month Minimum Retention Period.

As provided under Contract Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to (a) any waived or unpaid non-recurring charges identified in the Service Attachment (including, but not limited to, any and all charges for failure to satisfy a Minimum Retention Period (MRP)), (b) 50% of the monthly recurring charge as set forth in the applicate rate tables, multiplied by the number of months remaining in the service commitment term, and (c) any unpaid applicable special construction liabilities and/or customer premise custom fiber build liabilities.

i) End-to-End Connection Responsibility

Vendor shall be responsible for any backbone connection provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting and escalation; network management, monitoring and alarming; submitting a single monthly invoice for the entire connection; ordering, provisioning, installation, acceptance testing and turn-up, monitoring, repair, escalation, maintenance, billing and reporting from A-end to Z-end.

ii) Vendor shall provide fiber route maps, including both local and long-haul routes, as part of the quote process and upon request. Vendor shall identify segments as owned or leased from other companies.

iii) Transition/Acceptance Pla**n**

State and Vendor will work together to develop a mutually-agreed upon plan to transition any Service ordered under this Contract. Vendor will provide written notice confirming a new Service is activated and tested successfully. State will perform independent and joint testing with Vendor to verify Service availability. Billing may commence upon the State's acceptance of the Service.

iv) Local/ILEC

(1) Customer acknowledges and certifies that the total interstate traffic (including Internet traffic) on the Service(s) constitutes ten percent (10%) or less of the total traffic on the Service

(2) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from State-authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	IntraLATA in Franchise Vendor Commitment
Confirm order receipt	1 business day
Firm order commitment with due date (OC3 and above)	10 business days
Installation interval without plant build (OC3)	16 weeks
Installation interval without plant build (OC12)	16 weeks
Installation interval without plant build (OC48)	16 weeks
Installation interval without plant build (OC192)	20 weeks
Move interval without plant build (OC3)	16 weeks
Move interval without plant build (OC12)	16 weeks
Move interval without plant build (OC48)	16 weeks
Move interval without plant build (OC192)	20 weeks
Record change interval	10 business days
Disconnect interval (OC3 and above)	30 calendar days

Service confirmation will follow the defined acceptance procedure for this service.

If due date of FOC is not met, AT&T will notify the State immediately and provide a revised FOC with new target date when available.

(b) Right to Upgrade

AT&T will allow the State to upgrade any connection with a higher speed connection during theTerm of this Contract and without penalty so long as the State meets the following conditions for the appropriate services:

- The upgraded service is installed at the same A and Z end address
- The service being replaced must be disconnected within 90 days of upgraded service being installed.
- The expiration date for the new, higher-speed service is beyond the end of the original circuit term associated with the existing OC-n Point-to-Point Service.
- The existing service must have been in service for a minimum period of 12 months.

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:
• If the State cancels an order for service prior to the start of installation or special construction of facilities, no charge will apply.
• If the State cancels an order after installation has started but where special construction has not started or was not needed, the lower of the following charges applies:

- The total costs (including overhead) in connection with providing and removing such facilities.

- The monthly charges for the entire initial Contract period of the service ordered by the State as provided in this tariff plus the full amount of any installation and termination charges applicable.

• If the State cancels an order after special construction has started but there is another requirement for the specially constructed facilities, no charge applies.
• If the State cancels an order after special construction has started and there is no other requirement for the specially constructed facilities, a charge equal to the costs incurred in the special construction (including overhead) applies. Where one or more, but not all, of the services involved in the special construction are canceled, a charge equal to the cost (including overhead) incurred for the discontinued services applies.
o Installation or special construction of facilities for the State starts when AT&T incurs any expense in connection therewith which would not otherwise have been incurred and the customer has advised AT&T to proceed with the installation or special construction.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut.. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the service term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State order meets the following requirements:

• The State's request for disconnect at the existing location and the request for service at the new location are received at the same time and noted as a move of service, and the State's disconnect order for the existing service references the new connect order for the new service.
• Moves of one location to a premise in a different serving office may result in a change in the monthly charges.
• The State can only move one end of any circuit. If the State wants to move more than one location of the service concurrently, this is considered a complete disconnect of the service.
• The existing service must have been in service at original location for a minimum period of 12 months.
• Negotiated down time will apply, as the new circuit will need to be designed and installed.
• Standard nonrecurring install charges will apply. Moves are contingent on availability of fiber from premise to premise.
Other Special Construction charges, as necessary, may apply.

(3) Service Availability and Service Restoration

(a) The charts below are AT&T's service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

IntraLATA Private Line Services in AT&T Franchise Area

Basic Service			
OC-3	OC-12	OC-48	OC-192
99.975	99.975	99.975	99.975

(b) Service Restoration

Outage Sequence	Vendor Response Time objectives
Vendor provides status updates to Customer	1-2 hours
Mean Time to Resolution	Local OCx Private Line – 4 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

(c) Out of Service Credits

Any outage consisting of more than 30 consecutive minutes shall be entitled to a credit allowance. For credit allowance purposes, each month is considered to have 1,400 half hours. The interruption percentage is the proportion of consecutive half hours of each outage. The interruption percentage is then multiplied by the sum of all rate elements affected by the outage. The total credit allowance available to the customer will never exceed 100% of the total monthly rates of the affected service.

(4) Rate Tables

Intralata OCx Service Components								
SERVICE TYPE	**RECURRING CHARGE RATE ELEMENT**	**USOC**	**CONTRACT RATE**		**NON-RECURRING CHARGE RATE ELEMENT**	**USOC**	**CONTRACT RATE**	**FUSF**
OCN - OC3	LDC	TMECS	$ 976.50		Administration	ORCMX	$ 50.00	No
OCN - OC3	CMT	CM6	$ 348.75		Design & CO Connection	NRBCL	$ 375.00	No
OCN - OC3	CHANNEL MILEAGE	1L5XX	$ 186.00		Customer Connection	NRBBL	$ 450.00	No
OCN - OC3	ADD/DROP MULTIPLEXING per arrangement	MPECX	$ 720.75		Shared Network Arrangement	NRBOP	$ 30.00	No
OCN - OC3	ADD/DROP MULTIPLEXING per DS3	MXJBX	$ 111.60					No
OCN - OC3	ADD/DROP MULTIPLEXING per DS1	MXJAX	$ 46.50					No
OCN - OC3	1+1 PROTECTION	P8T	$ 53.01					No
OCN - OC12	LDC	TMECS	$ 2,297.10					No
OCN - OC12	CMT	CM6	$ 520.80					No
OCN - OC12	CHANNEL MILEAGE	1L5XX	$ 186.00					No
OCN - OC12	Add/Drop Multiplexing per arrangement	MPEDX	$ 1,790.25					No
OCN - OC12	Add/Drop Multiplexing per OC3	MXJCX	$ 139.50					No
OCN - OC12	Add/Drop Multiplexing per DS3	MXJBX	$ 111.60					No
OCN - OC12	1+1 PROTECTION	P8T	$ 232.50					No
OCN - OC48	LDC	TMECS	$ 4,278.00					No
OCN - OC48	CMT	CM6	$ 1,236.90					No
OCN - OC48	CHANNEL MILEAGE	IL5XX	$ 186.00					No
OCN - OC48	ADD/DROP MULTIPLEXING per arrangement	MXRFX	$ 2,685.38					No
OCN - OC48	ADD/DROP MULTIPLEXING per OC12	MXJEX	$ 348.75					No
OCN - OC48	ADD/DROP MULTIPLEXING OC3	MXJCX	$ 139.50					No
OCN - OC48	ADD/DROP MULTIPLEXING per DS3	MXJBX	$ 111.60					No
OCN - OC48	1+1 PROTECTION	P8T	$ 1,092.75					No
OCN - OC192	LDC	TMECS	$ 15,624.00					No
OCN - OC192	CMT	CM6	$ 3,738.60					No
OCN - OC192	CHANNEL MILEAGE	1L5XX	$ 279.00					No
OCN - OC192	ADD/DROP MULTIPLEXING per arrangement	MXRGX	$ 8,077.05					No
OCN - OC192	ADD/DROP MULTIPLEXING per OC48	MXJFX	$ 837.00					No
OCN - OC192	ADD/DROP MULTIPLEXING per OC12	MXJEX	$ 348.75					No
OCN - OC192	ADD/DROP MULTIPLEXING per OC3	MXJCX	$ 139.50					No
OCN - OC192	1+1 PROTECTION	P8T	$ 5,022.00					No

Notes: Pricing is valid where AT&T facilities exist. If AT&T Facilities do not exist, additional charges may apply.

Circuit must be in service for a minimum term of 36 months or standard termination charges will apply

This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

v) LD – IntraState/ InterState

(1) Service Description

(a) Ethernet Private Line Service – WAN, delivered over AT&T's long-haul core network via SONET encapsulation, is designed to provide point-to-point, fixed bandwidth Private Line Inter-Office Channel (IOC) service to customers who need to transport Ethernet packets to locations in different metropolitan areas.

(b) Wavelength Service - Wavelength Channel Service is an optical Dense Wave Division Multiplexing (DWDM) service that provides protocol-flexible transport as a single channel (Basic Arrangement) between your location and your serving wire center. Wavelength Channel Service offers a higher capacity and greater protocol flexibility than traditional SONET/Time Division Multiplexing (TDM) technologies.

(2) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from State-authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	InterLATA Vendor Target
Confirm order receipt	1 business day
Firm order commitment with due date (OC3 and above)	10 business days
Installation interval without plant build (OC3)	60 business days
Installation interval without plant build (OC12)	60 business days
Installation interval without plant build (OC48)	120 business days
Installation interval without plant build (OC192)	TBD
Move interval without plant build (OC3)	60 business days
Move interval without plant build (OC12)	60 business days
Move interval without plant build (OC48)	120 business days
Move interval without plant build (OC192)	TBD
Record change interval	15 business days
Disconnect interval (OC3 and above)	30 calendar days

Service confirmation will follow the defined acceptance procedure for this Service.

If due date of FOC is not met, AT&T will notify the State immediately and provide a revised FOC with new target date when available.

(i) Provisioning SLA for AT&T Optical Private Line Service IOCs,

OC-x Interoffice Channels (IOC) :

A. The following Provisioning SLA applies with respect to these specific OC-x service orders for this installation of AT&T Optical Private line service Interoffice Channels (IOC), AT&T Private Line Optical OC-x service routes ordered under this attachment. The Provisioning Guaranty does not apply with respect to orders for five or more circuits (which will be handled on an individual case basis) or when AT&T advises the CUSTOMER before the APP Date (as defined below) that AT&T does not have interoffice channel capacity available. (An Interoffice Channel covered by the Provisioning Guaranty is referred to as a "Covered IOC".) .

B.

1. Upon receipt of complete and accurate order from Customer, AT&T will process order into Vendor's system within reasonable period of time. The Provisioning Interval begins when AT&T enters a valid and complete service order request for the Covered IOC into its provisioning system, which initiates the provisioning process (this date is referred to by AT&T as the Application Date, or "APP Date"). The Provisioning Interval ends when AT&T turns the Covered IOC circuit over to CUSTOMER as completed for testing on the mutually agreed upon due date or before. AT&T will notify customer of the "APP Date".

2. The Provisioning Guaranty does not apply if installation delay is attributable to: (1) incomplete or inaccurate information provided by CUSTOMER when it places the order; (2) a delay by CUSTOMER or any other supplier in providing information needed to complete provisioning (e.g., complete and accurate tie-down information is required within 30 business days after the APP Date for AT&T Private Line Optical Service Interoffice Channels); (3) a change in the information described in (1) or (2) after the Provisioning Interval has started; (4) any other act or omission of CUSTOMER, an Intermediate Reseller or End User, or any of their employees or agents; or (5) a force majeure event.

3. If CUSTOMER orders from AT&T a described IOC and AT&T fails to meet the mutually agreed upon Provisioning Due Date for such Covered IOC by more than 15 days, CUSTOMER will be entitled to a Delayed Provisioning Credit in an amount equal to 100% of one month's worth of the Monthly Recurring Charge for the Covered IOC circuit only.

4. The CUSTOMER must request a Delayed Provisioning Credit, in writing, from AT&T within thirty business days after the mutually agreed upon Provisioning Interval (Due Date) has not been met.

CUSTOMER can receive only one Delayed Provisioning Credit for a specific Covered IOC.

5. The right to a Delayed Provisioning Credit is the exclusive remedy for any failure to meet the mutually agreed upon Provisioning Interval applicable to a Covered IOC.

6. The Provisioning Guaranty Delayed Provisioning Credit applies only with respect to Covered IOCs that are kept in service for a Minimum In-Service Period of twelve months. If a Delayed Provisioning Credit was provided with respect to a Covered IOC that is disconnected prior to the end of the Minimum In-Service Period, CUSTOMER will be billed a Provisioning Guarantee-Related Termination Charge equal to the Delayed Provisioning Credit previously provided, in addition to any other charges due in connection with such disconnection.

(b) Right to Upgrade

AT&T will allow the State to upgrade any connection with a higher speed connection during the Term of this Contract and without penalty.

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:

A critical date schedule is established by AT&T for each IOC or Access Channel order placed by the State. AT&T uses this schedule to identify key activities in the service order process, to monitor the progress of the installation, and to administer the schedule of cancellation charges. The cancellation charge varies depending on where the order is in the process when the State would request a cancellation. The cancellation charge tables are provided in the pricing section. Critical date schedules may vary between service orders.

The critical dates monitored by AT&T are:

• Application Date (AD). The date on which the State provides a firm commitment and sufficient information to AT&T to proceed with issuance of a firm order for service.

• Scheduled Issue Date (SID). The date on which the service order is entered into AT&T's service order distribution system.

• Design Layout Report Date (DLRD). The date on which the Design Layout Report or access interface information is received by AT&T from the LEC.

• Records Issue Date (RID). The date on which all circuit design and assignment information is sent to the central office installation force.

• Wired and Office Tested Date (WOTD). The date by which all intra-office wiring is completed, all plug-ins are optioned and aligned, and frame continuity is established.

• Circuit Test and Acceptance Date (CTAD). The date on which overall testing of the service is completed.

• Due Date (DD). The date that has been established for completion of the installation of a private line service.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut.. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the service term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State's order meets the following requirements:

The State may request a change to a Bandwidth Services (BWS) service component after the in-service date. A change to a service component is considered to be a termination of the existing service component and an installation of the changed service component, except as follows:

• For a change of an IOC from a lower transmission speed to a higher speed without a move of the physical location of the endpoints of the IOC, the Termination Charge on the terminated IOC is waived.

• For a change to a PLS service component without an associated change to an IOC other than a move of the physical location of one endpoint of the IOC, the minimum payment period for the terminated service component is not restarted and continues without interruption for the changed service component.

• A change only to AT&T records with no physical change to a BWS service component (e.g., change in Customer name or

billing address, Customer merger or reorganization, change in jurisdiction of an IOC) is not considered to be a termination or installation of the BWS Service Component.
• For a move of a U.S. Domestic Access Channel termination point to a new location within the same building, the Minimum Payment Period is not restarted and continues without interruption for the changed Service Component. A Move Charge applies in such a case.

(3) Service Availability and Performance

(a) The charts below are AT&T's service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

InterLATA Private Line Services

	Basic Service				Premium Service
Length of Circuit (miles)	OC-3	OC-12	OC-48	OC-192	All Speeds
0-250	99.975%	99.98%	99.80%	99.80%	99.99%
251-1000	99.975%	99.98%	99.25%	99.25%	99.99%
>1000	99.97%	99.97%	98.60%	98.60%	99.99%

(b) Service Restoration

Outage Resolution Sequence	Vendor Response Time Objective
Vendor provides status updates to State (every "x" hours)	1-2 hours
Mean time to Resolution (MTTR)	SONET Private Line – 4 hours
Immediately following resolution, Vendor provides summary of outage and resolution (hours)	Customer will have view access to E-maintenance through Business Direct and will be able to view the status, summary and resolution of trouble tickets.
Post-resolution briefing to State providing outage root cause analysis (hours/days)	2 weeks

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Out of Service Credits

Credits shall be determined by the number of times service is interrupted and the length of outage for each circuit during a month. Each interruption is calculated independently for each circuit and could be as much as 100% of the monthly circuit bill, if more than one interruption occurs. Credits shall automatically be reflected and applied to the next month's bill.

The service availability SLA applies to OC3, OC12, OC48, OC192 inter-office channels. If the IOC service also includes total service access, the service availability SLA is extended to the local channel

Duration	Credit Applied
<1 minute	0%
1 minute-59 minutes	5%
1 hour-1 hour 59 minutes	10%
2 hours-2 hours 59 minutes	15%
3 hours-3 hours 59 minutes	20%
4 hours-4 hours 59 minutes	25%
5 hours-5 hours 59 minutes	30%
6 hours-6 hours 59 minutes	35%
7 hours-7 hours 59 minutes	40%
8 hours-8 hours 59 minutes	45%
9 hours or more	50%

(4) Rate Tables

LD OCx Data Private Line - Interlata Intrastate Local Access				
Speed	**Circuit Type**	**Monthly Recurring Cost**	**Non-Recurring Cost**	**USF**
AT&T - OC3	Local Channel Access (per end)	ICB	ICB	No
AT&T - OC12	Local Channel Access (per end)	ICB	ICB	No
AT&T - OC48	Local Channel Access (per end)	ICB	ICB	No
AT&T - OC192	Local Channel Access (per end)	ICB	ICB	No
AT&T - OC768	Local Channel Access (per end)	ICB	ICB	No
Notes:				
Circuit must be in service for a minimum term of 12 months or waived installation will be charges upon circuit disconnect.				
Fiber facilities must be check and pricing above may be subject to special construction.				

LD OCx Intrastate IOC's								
		Monthly Recurring Cost			**Monthly Recurring Cost**			
		1 year Term	**Net**	**Non-Recurring**	**3 year Term**	**Net**	**Non-Recurring**	**USF**
Speed	**Mileage Band**	**Net Fixed**	**Per Mile**	**Cost**	**Net Fixed**	**Per Mile**	**Cost**	
OC3 Basic Private Line	1 – 100	$ 1,883.20	$ 2.51	ICB	$ 1,540.80	$ 2.05	ICB	No
	101-1,200	$ 1,705.44	$ 4.29	ICB	$ 1,395.36	$ 3.51	ICB	No
	1,201 +	$ 3,553.00	$ 2.75	ICB	$ 2,907.00	$ 2.25	ICB	No
OC12 Basic Private Line	1 – 100	$ 5,307.20	$ 7.07	ICB	$ 4,280.00	$ 5.70	ICB	No
	101-1,200	$ 4,806.24	$ 12.09	ICB	$ 3,876.00	$ 9.75	ICB	No
	1,201 +	$ 10,013.00	$ 7.75	ICB	$ 8,075.00	$ 6.25	ICB	No
OC48 Basic Private Line	1 – 100	$ 7,532.80	$ 10.03	ICB	$ 6,163.20	$ 8.21	ICB	No
	101-1,200	$ 6,821.76	$ 17.16	ICB	$ 5,581.44	$ 14.04	ICB	No
	1,201 +	$ 14,212.00	$ 11.00	ICB	$ 11,628.00	$ 9.00	ICB	No
OC192 Basic Private Line	1-500	$ 17,600.00	$ -	ICB	$ 14,400.00	$ -	ICB	No
	501+	$ 7,040.00	$ 22.00	ICB	$ 5,760.00	$ 18.00	ICB	No
Notes: Pricing does not guarantee facilities								
If facilities do not exist, additional special construction charges may apply								
basic configuration / SLA with approved capacity check								

e) Ethernet

i) Service Commitment/ Early Termination

Ethernet Private Line has a 36 month Minimum Payment Period and LD Ethernet has a 12 month Minimum Retention Period.
As provided under Contract Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to (a) any waived or unpaid non-recurring charges identified in the Service Attachment (including, but not limited to, any and all charges for failure to satisfy a Minimum Retention Period (MRP)), (b) 50% of the monthly

recurring charge as set forth in the applicate rate tables, multiplied by the number of months remaining in the service commitment term, and (c) any unpaid applicable special construction liabilities and/or customer premise custom fiber build liabilities.

End-to-End Connection Responsibility

Vendor shall be responsible for any Ethernet connection provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting and escalation; network management, monitoring and alarming; submitting a single monthly invoice for the entire connection; ordering, provisioning, installation, acceptance testing and turn-up, monitoring, repair, escalation, maintenance, billing and reporting from A-end to Z-end.

At the State's request, End-to-end Connection Responsibility may include inside wiring from the point of demarcation to the specified location. Vendor shall utilize certified technicians or will utilize an AT&T approved vendor to provide this service, as needed.

ii) Vendor shall provide fiber route maps, including both local and long-haul routes, as part of the quote process and upon request. Vendor shall identify segments as owned or leased from other companies.

iii) Transition/Acceptance Pla**n**

State and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract. Vendor will provide written notice confirming a new service is activated and tested successfully. State will perform independent and joint testing with Vendor to verify service availability. Billing will commence upon the State's acceptance of the service.

iv) Local/ILEC

(1) Service Descriptions

(a) GigaMAN® Service is a high-speed, fiber based, transport service designed to offer connection of Customer's Local Area Networks/Wide Area Networks (LAN/WAN) at the native speed of the LAN backbone within the same LATA (intraLATA). Point-to-point configurations support Ethernet-to-Ethernet (IEEE 802.3z) LAN connections at 1.25 Gigabits per second (Gbps), physical layer rate. GigaMAN® Service consists of full duplex transport over fiber optics of Gigabit Ethernet signal between two Customer sites, Central Office equipment that provides digital regeneration and in-band monitoring, and specialized fiber optic equipment that is placed at the Customer premise demarcation point as Network Terminating Equipment (NTE), providing AT&T's Gigabit Ethernet Handoff interface to the Customer. GigaMAN® Service provides physical layer transport only. Customer is responsible for error detection and correction of data transported. AT&T shall not be responsible for the through transmission of signals generated by Customer's premise equipment or for the quality of or defects in such transmission, the reception of signals by Customer's premise equipment, or address signaling to the extent addressing is performed by the Customer's premise equipment. GigaMAN® Service is monitored by AT&T network operations 24 hours per day, seven days per week, using the in-band network monitoring channel.

(b) DecaMAN® Service. DecaMAN® Service is a 10 Gigabit Ethernet Service which provides the transmission of serial data at a discrete bit rate of 9.95 Gbps WAN PHY or 10.3125 Gbps LAN PHY Ethernet, physical layer rate. DecaMAN Service can be used to connect Customer-designated premises in a point-to-point configuration. The Customer interface to DecaMAN Service is as specified in the IEEE 10 Gigabit Ethernet standard, 802.3ae. This standard contains two options for carrier interfaces, LAN PHY and WAN PHY, and while AT&T can support either one, Section 11.2 below will identity which option is offered under this Service Attachment.

(c) WaveMAN℠ Service is a point-to-point data transport service that provides a cost-effective intraLATA solution for interconnecting to interLATA, interstate network solutions by using a Coarse Wave Division Multiplexing (CWDM) signal over fiber. WaveMAN provides a more cost-effective local network connection than traditional, non-wave-division-multiplexed optical. WaveMAN splits the signal into multiple wavelengths that travel on a single strand of fiber. Each light wavelength becomes an individual transmission path capable of carrying aggregated bandwidths of up to 2.5 Gbps or 10 Gbps.

(2) Customer acknowledges and certifies that the total interstate traffic (including Internet traffic) on the Service(s) constitutes ten percent (10%) or less of the total traffic on the Service.

(3) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

(a) Vendor agrees to meet the objectives listed below:

Stage	Vendor Objectives
Confirm receipt of and/or accept order	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.
Firm order commitment with due date	15 business days
Frequency of progress updates	Weekly or as agreed to between the parties
Installation interval without plant build	10 weeks
Installation interval with plant build	TBD
Move interval without plant build	10 weeks
Move interval with plant build	TBD
Disconnect interval	30 calendar days

Service confirmation will follow the defined acceptance procedure for this service.

AT&T will negotiate a mutually agreeable increment for progress updates. In addition for installation intervals and move intervals, as these are fiber based services that may require fiber build out each individual order will vary on plant build. When a quote is requested an estimated installation interval will be given to the State for each specific quote. In addition, once a circuit is ordered either with plant build or without plant build, network will determine firm dates for installation which will be communicated to the State. However, there are circumstances outside of AT&T's control. Examples that may effect this date include permits and customer premise readiness.

Vendor does not offer credits for not meeting installation dates due to the nature of fiber based services being very dependent on securing permits from local municipalities and counties to build out facilities as well as customer building requirements for conduit, power, etc. needed to be in place for Vendor to complete installation.

(b) Right to Upgrade

AT&T will allow the State to upgrade any connection with a higher speed service provided by AT&T (Telco) during the Term of this Contract without penalty so long as the State meets the following conditions for the appropriate services:

- An upgrade is considered an increase in speed or capacity when comparing GigaMAN service to the new service.
- The upgraded service is installed at the same A and Z end address
- The service being replaced must be disconnected within 90 days of upgraded service being installed.
- The expiration date for the new, higher-speed service is beyond the end of the original circuit term associated with the existing Point-to-Point Service.
- The existing service must have been in service for a minimum period of 15 months.
- If the equipment or facilities are not available, special construction charges may apply.

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:
• If the State cancels an order for service prior to the start of installation or special construction of facilities, no charge will apply.
• If the State cancels an order after installation has started but where special construction has not started or was not needed, the lower of the following charges applies:

- The total costs (including overhead) in connection with providing and removing such facilities.
- The monthly charges for the entire initial Contract period of the service ordered by the State as provided in this tariff plus the full amount of any installation and termination charges applicable.

• If the State cancels an order after special construction has started but there is another requirement for the specially constructed facilities, no charge applies.
• If the State cancels an order after special construction has started and there is no other requirement for the specially constructed facilities, a charge equal to the costs incurred in the special construction (including overhead) applies. Where one or more, but not all, of the services involved in the special construction are canceled, a charge equal to the cost (including overhead) incurred for the discontinued services applies.
o Installation or special construction of facilities for the State starts when AT&T incurs any expense in connection therewith which would not otherwise have been incurred and the customer has advised AT&T to proceed with the installation or

special construction.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut.. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the service term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State order meets the following requirements:

• The State's request for disconnect at the existing location and the request for service at the new location are received at the same time and noted as a move of service, and the State's disconnect order for the existing service references the new connect order for the new service.
• Moves of one location to a premise in a different serving office may result in a change in the monthly charges.
• The State can only move one end of any circuit. If the State wants to move more than one location of the service concurrently, this is considered a complete disconnect of the service.
• The existing service must have been in service at original location for a minimum period:
o 15 months = GigaMAN, DecaMAN, WaveMAN
• Negotiated down time will apply, as the new circuit will need to be designed and installed.
• Standard nonrecurring install charges will apply. Moves are contingent on availability of fiber from premise to premise.
Other Special Construction charges, as necessary, may apply.

(2) Service Availability and Service Restoration

(a) The above are AT&T service objectives for availability of Local Ethernet Private Line service, based on the design, reliability factors, and historic performance, as measured across the entire base of customers. No specific commitment regarding an individual service is intended or implied. There are no customer financial remedies directly connected to these objectives.

Parameter	Local Ethernet Private Line Objective
Availability exclusive of cable cuts-unprotected circuits	99.98%
Availability exclusive of cable cuts-fully path protected circuits	99.999%
Availability inclusive of cable cuts	N/A

(b) Service Restoration

Outage Resolution Sequence	Vendor Response Time Objectives
Vendor provides status updates to State (every "x" hours)	2 hours
Mean time to resolution (MTTR) objectives	GigaMAN/ DecaMAN/WaveMAN – 4 hours
Post-resolution briefing to State providing outage root cause analysis (hours/days)	2 weeks

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Credits for Service Outages

(i) GigaMAN(unprotected). In the event of an interruption to service, allowance for the period of interruption, if not due to the negligence of the Customer, shall be as follows:

- No credit shall be applied for interruptions of less than 10 seconds.
- For Gigaman - Interruptions of 10 seconds or more shall be eligible for credit at the rate of 10/8640 of the monthly charges for the service for each period of five minutes or major fraction thereof that the interruption continues, not to exceed 100% of the applicable monthly rates.
- For DecaMAN –

  10 seconds to 4 hours = 10% credit of monthly recurring charges
  4 hours to 12 hours = 25% credit of monthly recurring charges
  12 hours to 24 hours = 50% credit of monthly recurring charges
  24 hours or greater = 100% credit of monthly recurring charges

The credit allowance for service interruptions shall not exceed 100% of the applicable monthly rate during any billing period. This outage must be reported by the customer and the circuit made available to AT&T for testing. The outage must be determined by AT&T to be in its network. The customer must request credit within 25 days of an event of unavailability.

(ii) Protected GigaMAN or DecaMAN (fully path protected): In the event of an interruption to service, any single event of unavailability of service of 10 second or more will be eligible for a credit equal to 100% of the monthly rate for the circuit. Only one such credit in a billing period will apply.

This outage must be reported by the customer and the circuit made available to AT&T for testing. The outage must be determined by AT&T to be in its network and the failure occurred in the part of the service with path protection. The customer must request credit within 25 days of an event of unavailability.

(3) Rate Tables

Circuit Specific Local Ethernet Backbone Circuits			
Circuit Description	**Monthly Recurring Cost**	**Non-Recurring Cost**	**USF**
Ethernet 1 -GBPS Chicago POP to Sprint Chicago POP	$ 2,784.00	$ -	No
Ethernet 1 - GBPSChicago POP to AT&T Chicago POP	$ 2,624.00	$ -	No
Ethernet 1 - GBPSChicago Pop to Equinx Chicago POP	$ 2,704.00	$ -	No
Ethernet 1 - GBPSSpringfield POP to Level 3 Springfield POP	$ 2,704.00	$ -	No
Ethernet 10 -GBPS Chicago POP to Sprint Chicago POP	$ 15,570.00	$ -	No
Ethernet 10 - GBPSChicago POP to AT&T Chicago POP	$ 15,070.00	$ -	No
Ethernet 10 - GBPSChicago Pop to Equinx Chicago POP	$ 15,320.00	$ -	No
Ethernet 10 - GBPSSpringfield POP to Level 3 Springfield POP	$ 15,320.00	$ -	No
Notes: Pricing does not guarantee facilities **If facilities do not exist, additional special construction charges may apply** **basic configuration / SLA with approved capacity check**			

GigaMAN Service Components							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
Chan Term / LDC	N2TDX	$ 1,250.00		Administrative Charge, per order	ORCMX	$ 140.00	No
Fixed Mileage / CMT		$ 42.00		Design and CO Connection, per circuit	NRBCL	$ 230.00	No
Variable Mileage / CM	3LN5S	$ 40.00		Customer Connection, per termination	NRBBL	$ 755.00	No
Repeater	VU4	$ 850.00					
Alternate Wire Center Diversity	CPAAX	$ 1,200.00					
Equipment Plus Alternate Wire Ctr Path Protection	CPAFX	$ 1,400.00		Equipment Plus Alternate Wire Ctr Path Protection	CPAFX	$ 1,400.00	No
Equipment Plus Local Channel Path Protection	CPAGX	$ 1,225.00		Equipment Plus Local Channel Path Protection	CPAGX	$ 1,225.00	No
Equipment Protection (per LDC)	CPAEX	$ 900.00		Equipment Protection (per LDC)	CPAEX	$ 625.00	No
Inter Wire Center Path Protection	CPAHX	$ 100.00		Inter Wire Center Path Protection	CPAHX	$ 625.00	No
Inter-Wire Center Diversity	CPATX	$ 500.00					
Local Channel Diversity	CPALX	$ 750.00					
Power Protection	VBBGX	$ 435.00		Power Protection	VBBGX	$ 475.00	No

Notes:

Gigaman is based on availability.

Administrative, Design and CO Connection, and Customer Connection charges are waived upon initial installation

Fiber facilities must be checked and pricing above may be subject to special construction charges.

The customer is responsible for conduit/structure as well as path from the property line to the dmarcation point for access of primary route and, where appropriate, dual entrance access.
Circuit must be in service for a minimum term of 36 months or standard termination charges will apply

The following "**GIGAMAN Service Components" are added as shown in the table below.**

GigaMAN Service Components							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
Chan Term / LDC	TMECS	$ 1,250.00					
CMT	CM6	$ 42.00					
Channel Mileage	1L5XX	$ 40.00					

Notes:
No new services may be ordered under this agreement for these services. Each existing service is subject to a 3 year term and standard 50% Early Termination Fee.
This pricing is offered via IL tariff #21 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).
Fiber facilities must be checked and pricing above may be subject to special construction charges.

DecaMAN Service Components							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
Channel Termination (Local Distribution Channel) LAN PHY ONLY	1RSTX	$ 7,250.00		Installation Charge, per channel	1RSTX	$ 1,500.00	No
Channel Termination (Local Distribution Channel) WAN PHY ONLY	1RSTX	$ 8,200.00		Local Channel Diversity, per termination	CPALX	$ 850.00	No
Fixed Mileage Charge (2 per circuit)		$ 575.00		Alternate Wire Center Diversity, per termination	CPAAX	$ 950.00	No
Variable Mileage Charge J	Z68S	$ 100.00		Inter-Wire Center Diversity, per circuit	CPATX	$ 700.00	No
Alternate Wire Center Diversity	CPAAX	$ 3,240.00		Equipment Only Protection, per termination	CPAEX	$ 3,000.00	No
Equipment Plus Local Channel Path Protection	CPAGX	$ 7,350.00		Equipment Plus Fiber Path Protection, with Alternate Wire Center Path Protection, per termination	CPAFX	$ 4,500.00	No
Power Protection	VBBGX	$ 435.00		Equipment Plus Local Channel Path Protection, per termination	CPAGX	$ 4,200.00	No
Repeater	VU4	$ 2,900.00		Equipment Plus Inter-Wire Center Path Protection, per circuit	CPAHX	$ 625.00	No
Local Channel Diversity	CPALX	$ 2,025.00		Power Protection, per rack or cabinet	VBBGX	$ 475.00	No
Equipment Plus Alternate Wire Ctr Path Protection	CPAFX	$ 8,400.00					No
Equipment Protection	CPAEX	$ 5,400.00					No
Inter Wire Center Path Protection	CPAHX	$ 300.00					No
Inter-Wire Center Diversity	CPATX	$ 1,350.00					No

Notes:
DecaMAN is based on availability.
Administrative, Design and CO Connection, and Customer Connection charges are waived upon initial installation
Fiber facilities must be checked and pricing above may be subject to special construction charges.
The customer is responsible for conduit/structure as well as path from the property line to the dmarcation point for access of primary route and, where appropriate, dual entrance access.
Circuit must be in service for a minimum term of 36 months or standard termination charges will apply

WaveMAN Service Components

RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
Chan Term / LDC - OC48/2.5G		$ 3,800.00		Administrative Charge, per order	ORCMX	$ 60.00	**No**
Fixed Mileage / CMT - OC48/2.5G		$ 250.00		Design and CO Connection, per circuit	NRMCX	$ 600.00	**No**
Variable Mileage / CM		$ 200.00		Customer Connection, per termination	NRBBL	$ 1,500.00	**No**
Alt Wire Ctr Diversity per conn. - OC48/2.5G		$ 1,200.00		Local Channel Diversity	CPALX	$ 850.00	**No**
Collocation Transport -Fixed- OC48/2.5G		$ 2,800.00		Alternate Wire Center Diversity	CPAAX	$ 950.00	**No**
Collocation Transport per Mileage		$ 240.00		Inter-Wire Center Diversity	CPATX	$ 700.00	**No**
Equipment Plus Alternate WireCtr Path Protection - OC48/2.5G		$ 2,100.00		Equipment Only Protection	CPAEX	$ 3,000.00	**No**
Equipment Plus Local Channel Path Protection - OC48/2.5G		$ 1,800.00		Equipment Plus Alternate Wire Center Path Protection	CPAFX	$ 4,500.00	**No**
Equipment Protection (per LDC) - OC48/2.5G		$ 1,350.00		Equipment Plus Local Channel Path Protection	CPAGX	$ 4,200.00	**No**
Inter Wire Center Path Protection - OC48/2.5G		$ 120.00		Inter-Wire Center Path Protection	CPAHX	$ 625.00	**No**
Local Channel Diversity - OC48/2.5G		$ 800.00		Power Protection	VBBGX	$ 475.00	**No**
Power Protection		$ 435.00					**No**
Repeater - OC48/2.5G		$ 1,300.00					**No**
Chan Term / LDC-OC192/10G		$ 9,000.00					**No**
Fixed Mileage / CMT - OC192/2.5G		$ 287.50					**No**
Variable Mileage		$ 200.00					**No**
Alt Wire Ctr Diversity per conn. - OC192/2.5G		$ 3,240.00					**No**
Collocation Transport -Fixed- OC192/10G		$ 4,200.00					**No**
Collocation Transport per Mileage / na		$ 240.00					**No**
Equipment Plus Alternate WireCtr Path Protection - OC192/10G		$ 8,400.00					**No**
Equipment Plus Local Channel Path Protection - OC192/10G		$ 7,350.00					**No**
Equipment Protection (per LDC) - OC192/10G		$ 5,400.00					**No**
Inter Wire Center Path Protection - OC192/10G		$ 300.00					**No**
Inter-Wire Center Diversity - OC192/10G		$ 1,350.00					**No**
Local Channel Diversity - OC192/10G		$ 2,025.00					**No**
Power Protection		$ 435.00					**No**
Repeater - OC192/10G		$ 3,280.00					**No**

Notes:

WaveMAN is based on availability.

Administrative, Design and CO Connection, and Customer Connection charges are waived upon initial installation

Fiber facilities must be checked and pricing above may be subject to special construction charges.

The customer is responsible for conduit/structure as well as path from the property line to the dmarcation point for access of primary route and, where appropriate, dual entrance access.

Circuit must be in service for a minimum term of 36 months or standard termination charges will apply

i) LD – InterState

(1) Service Description

(a) AT&T Ethernet Private Line Service - WAN, delivered over AT&T's long-haul core network via SONET encapsulation, is designed to provide point-to-point, fixed bandwidth Private Line Inter-Office Channel (IOC) service to customers who need to transport Ethernet packets to locations in different metropolitan areas.

(b) AT&T Wavelength Private Line Service is a fully managed, custom solution for interconnecting your customer's data centers or business sites in a highly reliable and secure metropolitan area network (MAN) environment. This service provides unprotected, point-to-point wavelengths to customers and can be deployed to address the following connectivity

requirements:

(2) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from State-authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	Wavelength Vendor Commitment	Ethernet Private Line Vendor Commitment
Confirm order receipt	1 business day	1 business day
Firm order commitment with due date	10 business days	10 business days
Installation interval without plant build	158 business days	
Installation interval with plant build	TBD	TBD
Move interval without plant build	158 business days	
Move interval with plant build	TBD	TBD
Disconnect interval	30 calendar days	30 calendar days

Service confirmation will follow the defined acceptance procedure for this service.

(b) Right to Upgrade

AT&T will allow the State to upgrade any connection with a higher speed connection during the Term of this Contract without penalty

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:

A critical date schedule is established by AT&T for each IOC or Access Channel order placed by the State. AT&T uses this schedule to identify key activities in the service order process, to monitor the progress of the installation, and to administer the schedule of cancellation charges. The cancellation charge varies depending on where the order is in the process when the State would request a cancellation. The cancellation charge tables are provided in the pricing section. Critical date schedules may vary between service orders.

The critical dates monitored by AT&T are:

• Application Date (AD). The date on which the State provides a firm commitment and sufficient information to AT&T to proceed with issuance of a firm order for service.

• Scheduled Issue Date (SID). The date on which the service order is entered into AT&T's service order distribution system.

• Design Layout Report Date (DLRD). The date on which the Design Layout Report or access interface information is received by AT&T from the LEC.

• Records Issue Date (RID). The date on which all circuit design and assignment information is sent to the central office installation force.

• Wired and Office Tested Date (WOTD). The date by which all intra-office wiring is completed, all plug-ins are optioned and aligned, and frame continuity is established.

• Circuit Test and Acceptance Date (CTAD). The date on which overall testing of the service is completed.

• Due Date (DD). The date that has been established for completion of the installation of a private line service.

(d) Moves

Vendor considers a move to be when the existing circuit number is retained and installed as a flash cut.. Therefore, there would be no overlap in service nor any charges associated in an overlap of service and the service term does not restart. Vendor shall not charge termination or exception charges for moving an existing service so long as the State order meets the following requirements:

The State may request a change to a Bandwidth Services (BWS) service component after the in-service date. A change to a service component is considered to be a termination of the existing service component and an installation of the changed service component, except as follows:

• For a change of an IOC from a lower transmission speed to a higher speed without a move of the physical location of the endpoints of the IOC, the Termination Charge on the terminated IOC is waived.

• For a change to a PLS service component without an associated change to an IOC other than a move of the physical location of one endpoint of the IOC, the minimum payment period for the terminated service component is not restarted and continues without interruption for the changed service component.

• A change only to AT&T records with no physical change to a BWS service component (e.g., change in Customer name or billing address, Customer merger or reorganization, change in jurisdiction of an IOC) is not considered to be a termination or installation of the BWS Service Component.

• For a move of a U.S. Domestic Access Channel termination point to a new location within the same building, the Minimum

Payment Period is not restarted and continues without interruption for the changed Service Component. A Move Charge applies in such a case.

(3) Service Availability and Service Restoration

(a) The table below contains AT&T service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

Domestic Ethernet Private Line and WaveLength Service Availability (%)				
	Basic Service			Premium Service
Length of Circuit (miles)	Up to 1 Gbps	2.5 Gbps	10 Gbps	All Speeds
0-250	99.975%	99.80%	99.80%	99.99%
251-1000	99.975%	99.25%	99.25%	99.99%
>1000	99.97%	98.60%	98.60%	99.99%

(b) Service Restoration

Outage Sequence	Vendor Response Time objectives
Vendor provides status updates to Customer	1-2 hours
Mean Time to Resolution	4 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Out of Service Credits

(i) Ethernet Private Line Servive - The service availability SLA applies to private line Ethernet inter-office channels only.

Duration	Credit Applied
<1 minute	0%
1 minute-59 minutes	5%
1 hour-1 hour 59 minutes	10%
2 hours-2 hours 59 minutes	15%
3 hours-3 hours 59 minutes	20%
4 hours-4 hours 59 minutes	25%
5 hours-5 hours 59 minutes	30%
6 hours-6 hours 59 minutes	35%
7 hours-7 hours 59 minutes	40%
8 hours-8 hours 59 minutes	45%
9 hours or more	50%

(ii) Wavelength Private Line

For service interruption not due to fiber damage, the out of service credit is 20% of the monthly recurring charge (MRC) for each portion of the service not restored within four hours. An additional 10% of the MRC for each additional hour until such portion of the service is restored, not to exceed a total credit of 50% of the MRC for such portion of the service for any one service interruption.

(4) Rate Tables

Circuit Specific LD Ethernet Backbone Circuits

Circuit Description	Monthly Recurring Cost	Non-Recurring Cost	USF
Ethernet 1 Collinsville POP to Qwest -St. Louis POP	$ 19,500.00	$ -	No
Ethernet 10 Collinsville POP to Qwest -St. Louis POP	$ 26,804.00	$ -	No
Notes: Pricing does not guarantee facilities **If facilities do not exist, additional special construction charges may apply** **basic configuration / SLA with approved capacity check**			

LD Ethernet IOC & Local Access
Note: At the time the State would like to pursue a pricing solution for Ethernet Private Line Service or Wavelength Service, AT&T will provide custom pricing based on the scope of work.

e) Ring Services

i) End-to-End Connection Responsibility
Vendor shall be responsible for any Ethernet connection provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting and escalation; network management, monitoring and alarming; submitting a single monthly invoice for the entire connection; ordering, provisioning, installation, acceptance testing and turn-up, monitoring, repair, escalation, maintenance, billing and reporting from A-end to Z-end.

ii) Vendor shall provide fiber route maps, including both local and long-haul routes, as part of the quote process and upon request. Vendor shall identify segments as owned or leased from other companies.

iii) Transition/Acceptance Plan
State and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract. Vendor will provide written notice confirming a new service is activated and tested successfully. State will perform independent and joint testing with Vendor to verify service availability. Billing may commence upon the State's acceptance of the service.

iv) Ultravailable Network Service

(1) Service Description
Ultravailable Network is a fully managed, high-speed, optical transport service that allows customers to build a custom fiber ring with the ability to carry SONET Protocol as well as Storage, Ethernet and other protocols on the same DWDM network along with protection and management options.

(2) Service Commitment/ Early Termination
Ultravailable Network has a 36 and 60 month Minimum Payment Period option and a 12 month Minimum Retention Period.

(3) The following termination charge provisions shall apply in lieu of any corresponding termination charge provisions in the Contract.

Termination of Channels
At Customer's request, AT&T will remove Channels between any two Termination Points. The current Monthly Recurring Charge will be reduced by an amount equal to the charges for corresponding Channels set forth in a separate schedule to be mutually agreed upon by the Parties - Rates for Additional Service Components. No termination charges shall apply with respect to the removal of Channels pursuant to this subsection. However, if de-installation of Channels would reduce Customer's Monthly Recurring Charge below 90% of the highest total Monthly Recurring Charge applicable during the Pricing Schedule Term, the new Monthly Recurring Charges will be9 0% of such highest total.

Termination of a Site
In the event that Customer elects to delete a Site on a Network or Sub-Network, AT&T will provide a proposal to perform the work necessary, including any one-time and recurring charges associated with removing the Site, rebalancing and testing the reconfigured ring. In addition, the Monthly Recurring Charge may be adjusted if appropriate under the circumstances and an amendment to this Pricing Schedule will be necessary to reflect any changes.

Termination of Network or Sub-Network
As provided under Contract Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, and other than as set forth above, any other termination of Service by Customer

must be done with respect to the Network or a Sub-Network as a whole. If, after the Service Commencement Date, Customer terminates a Network or a Sub-Network other than as permitted for default by AT&T, or if AT&T terminates a Network or a Sub-Network for cause, Customer will pay a termination charge equal to 100% of the then current total Monthly Recurring Charge for the terminated Network or Sub-Network applicable during the remainder of the Pricing Schedule Term, times the number of months remaining in the Pricing Schedule Term.

(4) Ordering and Provisioning

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(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	Ultravailable Network Vendor Commitment
Confirm order receipt	1 business day
Firm order commitment with due date	10 business days
Installation interval without plant build	TBD
Installation interval with plant build	TBD
Move interval without plant build	TBD
Move interval with plant build	TBD
Disconnect interval	30 calendar days

Service confirmation will follow the defined acceptance procedure for this service.

(b) Right to Upgrade

AT&T will allow the State to upgrade any connection with a higher speed connection during the Term of this Contract and without penalty

(c) Order Cancellation

The State has the option to cancel an order if AT&T misses a due date. The following order cancellation charges may apply:

A critical date schedule is established by AT&T for each IOC or Access Channel order placed by the State. AT&T uses this schedule to identify key activities in the service order process, to monitor the progress of the installation, and to administer the schedule of cancellation charges. The cancellation charge varies depending on where the order is in the process when the State would request a cancellation. The cancellation charge tables are provided in the pricing section. Critical date schedules may vary between service orders.
The critical dates monitored by AT&T are:
• Application Date (AD). The date on which the State provides a firm commitment and sufficient information to AT&T to proceed with issuance of a firm order for service.
• Scheduled Issue Date (SID). The date on which the service order is entered into AT&T's service order distribution system.
• Design Layout Report Date (DLRD). The date on which the Design Layout Report or access interface information is received by AT&T from the LEC.
• Records Issue Date (RID). The date on which all circuit design and assignment information is sent to the central office installation force.
• Wired and Office Tested Date (WOTD). The date by which all intra-office wiring is completed, all plug-ins are optioned and aligned, and frame continuity is established.
• Circuit Test and Acceptance Date (CTAD). The date on which overall testing of the service is completed.
• Due Date (DD). The date that has been established for completion of the installation of a private line service.

(d) Moves

In the event that Customer elects to delete a Site on a Network or Sub-Network, AT&T will provide a proposal to perform the work necessary, including any one-time and recurring charges associated with removing the Site, rebalancing and testing the reconfigured ring. In addition, the Monthly Recurring Charge may be adjusted if appropriate under the circumstances and an amendment to this Pricing Schedule will be necessary to reflect any changes.

(5) Service Availability and Service Restoration

(a) The tables below contains AT&T service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers. No specific commitment regarding an individual circuit is intended or implied. There are no customer financial remedies directly connected to these objectives.

Parameter	Ultravailable Network Vendor Objective

Availability exclusive of fiber cuts	99.999%
Availability inclusive of fiber cuts	N/A
Connection Bit Error Rates	N/A
End-to-End Latency	TBD

(b) Service Restoration

Outage Resolution Sequence	Vendor Response Time Objective
Vendor provides status updates to State (every "x" hours)	1-2 hours
Mean time to Resolution (MTTR)	Custom based on design
Immediately following resolution, Vendor provides summary of outage and resolution (hours)	Customer will have view access to E-maintenance through Business Direct and will be able to view the status, summary and resolution of trouble tickets.
Post-resolution briefing to State providing outage root cause analysis (hours/days)	2 weeks

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Out of Service Credits
A service interruption calculation is custom for this product. Actual calculations will be determined upon network design.

(6) Rate Tables

Ultra Available Network (UVN)				
Service	**Service Type**	**Montly Recurring Cost**	**Monthly Non-Recurring Cost**	**USF**
ATT - UVN	Per node - 36 Months	$ 23,107.00	ICB	Yes
ATT - UVN	Per node - 60 Months	$ 20,746.00	ICB	Yes

Notes:

Pricing is valid where AT&T facilities exist. If AT&T Facilities do not exist, additional special construction charges may apply.

Circuit must be in service for the minimum service Term or standard termination charges will apply

The customer is responsible for conduit/structure as well as path from the property line to the dmarcation point for access of primary route and, where appropriate, dual entrance access.

f) Shared Bandwidth Services

i) End-to-End Connection Responsibility
Vendor shall be responsible any backbone connection provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting and escalation; network management, monitoring and alarming; submitting a single monthly invoice for the entire connection; ordering, provisioning, installation, acceptance testing and turn-up, monitoring, repair, escalation, maintenance, billing and reporting from A-end to Z-end.

At the State's request, End-to-end Connection Responsibility may include inside wiring from the point of demarcation to the specified location. Vendor shall utilize certified technicians or will utilize an AT&T approved vendor to provide this service, as needed.

ii) Transition/Acceptance Plan
State and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract. Vendor will provide written notice confirming a new service is activated and tested successfully. State will perform independent and joint testing with Vendor to verify service availability. Billing may commence upon the State's acceptance of the service.

iii) Local/ ILEC

(1) OPT-E-MAN® Service Description:

OPT-E-MAN® Service transparently interconnects two or more Customer locations within a Metropolitan Area Network (MAN) as if they were segments on the same LAN using packet-based switching technologies. OPT-E-MAN® Service provides dedicated bandwidth from 2 Mbps up to 1 Gbps. The handoff to Customer will be a 10/100 Mbps or 1 Gbps Ethernet interface.

Customers may connect any two or more locations together, as long as they are in the same LATA or MAN and OPT-E-MAN® Service is available. OPT-E-MAN® Service offers logical point-to-point or point-to-multipoint or multipoint-to-multipoint configurations that support Ethernet-to-Ethernet LAN connections. If Customer connects to the OPT-E-MAN network using a bridge or switch for Layer 2 connectivity, only 50 Media Access Control (MAC) addresses can be used per Layer 2 device, per port. Any additional MAC addresses will be assigned additional charges, with a limit of 100 MAC addresses total per port as set forth in the applicable Tariff or Guidebook.

(2) Customer acknowledges and certifies that the total interstate traffic (including Internet traffic) on the Service(s) constitutes ten percent (10%) or less of the total traffic on the Service.

3) Service Commitment/ Early Termination

OPT-E-MAN has a 36 or 60 month Minimum Payment Period. As provided under Contract Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to (a) all unpaid non-recurring charges (excluding non-recurring charges that were waived or incorporated into the monthly recurring rate(s), (b) 50% of the monthly recurring charge as set forth in the applicable rate tables, multiplied by the number of months remaining in the service commitment term, and (c) any unpaid applicable special construction liabilities and/or customer premise custom fiber build liabilities.

OPT-E-MAN Services may be terminated and no termination charge shall apply if the following conditions are met:

- The OPT-E-MAN Service is replaced with AT&T Switched Ethernet Service billed to the same customer of record at the same location.
- The OPT-E-MAN Service has been in service for at least 12 months.
- The minimum service period for the AT&T Switched Ethernet Service must be equal to or greater than the remaining number of months in the minimum service period for the OPT-E-MAN Service being replaced.
- The orders for both the new AT&T Switched Ethernet Service and for the disconnect of the OPT-E-MAN Service must be received by AT&T at the same time.
- If the Customer requires overlapping service periods for both the new and replacement services, that period shall be limited to 90 days and billing will apply to both locations during the time that both locations are available for service to the Customer.

4) Odering and Provisioning
Vendor shall accept and execute orders and modification to orders from authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

(a) Vendor agrees to meet the commitment timeframes listed below:

Stage	Vendor Objectives
Confirm receipt of and/or accept order	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.
Firm order commitment with due date	15 business days
Frequency of progress updates	Weekly or as agreed to between the parties
Installation interval without plant build	10 weeks
Installation interval with plant build	TBD
Move interval without plant build	10 weeks
Move interval with plant build	TBD
Disconnect interval	30 calendar days

Service confirmation will follow the defined acceptance procedure for this service.

AT&T will negotiate a mutually agreeable increment for progress updates. In addition for installation intervals and move intervals, as these are fiber based services that may require fiber build out each individual order will vary on plant build. When a quote is requested an estimated installation interval will be given to the State for each specific quote. In addition, once a circuit is ordered either with plant build or without plant build, network will determine firm dates for

installation which will be communicated to the State. However, there are circumstances outside of AT&T's control. Examples that may effect this date include permits and customer premise readiness.

Vendor does not offer credits for not meeting installation dates due to the nature of fiber based services being very dependent on securing permits from local municipalities and counties to build out facilities as well as customer building requirements for conduit, power, etc. needed to be in place for Vendor to complete installation.

(i) For ICN Constituent orders that connect to the State's backbone, AT&T has an order process in place that all ICN Constituent Orders must be directed back to AT&T's State Account Team. The Account Team will notify the State of all such orders received along with type of connection, due date and customer contact information.
It must be noted that ICN Constituents have multiple routes to place orders with AT&T (i.e., Authorized Distributors and Direct Account Teams). When an ICN Constituent places an order with AT&T through one of these alternate routes, AT&T's State Account Team may not know about the order and therefore will not be able to inform the State.

(b) Right to Upgrade

The State may upgrade their existing service to a higher speed service provided by AT&T (Telco) without incurring Termination Charges provided all of the following conditions are met:

- An upgrade is considered and increase in speed or capacity when comparing OPT-E-MAN service to the new service.
- The higher speed service must have a term equal to or greater than the remaining time left on the existing service's term.
- No lapse in billing occurs;
- The State's request for new service and disconnect of existing service are received at the same time, and the customer's disconnect order for the existing service references the new connect order for the new service;
- A and Z location must stay the same.
- Existing service must be disconnected within 90 days from installation of new service.
- If the equipment or facilities are not available, special construction charges my apply.

(c) Order Cancellation

If Customer cancels service prior to installation being completed, a Service Order Cancellation Charge (per port, per location) will apply. Cancellation charge is specified in the pricing section. In addition to the cancellation charge, any special construction charges not already collected in advance of the order shall apply.

(d) Moves

Customer may move existing OPT-E-MAN service to a new location without incurring Termination Charges provided all of the following conditions are met:

- Customer maintains the existing circuit term at the new location or establishes a new circuit term equal to or greater than the old location;
- During the circuit term, the State may move an OPT-E-MAN or GigaMAN Service location to another premises in the same LATA and keep the circuit term in force without assessment of Termination Charges, provided no lapse in billing occurs;
- Customer's request for disconnect at the existing location and the request for service at the new location are received at the same time and noted as a move of service, and the customer's disconnect order for the existing service references the new connect order for the new service;
- Moves of one location to a premise in a different serving office may result in a change in the monthly charges.
- If Customer moves more than one location of the service concurrently, Customer will be liable for termination charges, as this is considered a complete disconnect of the service..
- Standard nonrecurring charges to install OPT-E-Man Service as a new circuit will apply. Moves are contingent on availability of fiber from premise to premise. Other Special Construction charges, as necessary, may apply.
- Service Availability and Service Restoration

1. Service Availability and Performance

(a) The tables below contains AT&T service objectives for availability of services in this Service Attachment, based on the design, reliability factors, and historic performance of these services, as measured across the entire base of customers.

Parameter	Shared Bandwidth

	Vendor Objective
Availability exclusive of cable cuts-unprotected circuits	99.95%
Availability exclusive of cable cuts-fully path protected circuits	N/A
Availability inclusive of cable cuts	N/A

End-to-End Performance		
Bit Error Rate	N/A, See Packet Deliver Rate	N/A, See Packet Delivery Rate
Packet Delivery	99.5%	99.9%
Latency	<27 ms one way	<18 ms one way
Jitter	n/a	12 ms

(b) Service Restoration

Outage Resolution Sequence	Vendor Response Time Objectives
Vendor provides status updates to State (every "x" hours)	2 hours
Mean time to resolution (MTTR) objectives	4 hours
Post-resolution briefing to State providing outage root cause analysis (hours/days)	2 weeks

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Out of Service Credits

In the event of an interruption to service, allowance for the period of interruption, if not due to the negligence of the Customer, shall be as follows:

- No credit shall be applied for interruptions of less than 10 seconds.
- Interruptions of 10 seconds or more shall be eligible for credit at the rate of 10/8640 of the monthly charges for the service for each period of five minutes or major fraction thereof that the interruption continues, not to exceed 100% of the applicable monthly rates.

2. Rate Tables

AT&T Statewide OPT-E-MAN Tier 1		
Bronze Class of Service	Packet Delivery Rate = 95.5% Latency < 27 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Basic Plus Connect 100 Mg	$ 475.00	$ 450.00
Basic Plus Connect 1 Gig	$ 850.00	$ 800.00
CIR - 5 Mg	$ 280.00	$ 250.00
CIR - 10 Mg	$ 320.00	$ 285.00
CIR - 20 Mg	$ 464.10	$ 365.90
CIR - 50 Mg	$ 582.40	$ 477.10
CIR - 100 Mg	$ 700.70	$ 601.90
CIR - 250 Mg	$ 800.00	$ 650.00
CIR - 500 Mg	$ 900.00	$ 715.00
CIR - 1 Gig**	$ 1,004.25	$ 837.20
Repeater	$ 300.00	$ 300.00

	Packet Delivery Rate = 99.9%

Silver Class of Service	Latency < 18 Milliseconds one way Jitter = 12 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Basic Plus Connect 100 Mg	$ 475.00	$ 450.00
Basic Plus Connect 1 Gig	$ 850.00	$ 800.00
CIR - 5 Mg	$ 355.50	$ 320.00
CIR - 10 Mg	$ 399.50	$ 358.50
CIR - 20 Mg	$ 558.01	$ 447.44
CIR - 50 Mg	$ 688.14	$ 569.81
CIR - 100 Mg	$ 818.26	$ 707.09
CIR - 250 Mg	$ 915.00	$ 755.00
CIR - 500 Mg	$ 1,015.00	$ 875.00
CIR - 1 Gig**	$ 1,189.68	$ 1,000.92
Repeater	$ 300.00	$ 300.00

Notes:
Based on distance from Opt-E-Man enabled Central Office, a repeater may be necessary to deliver service. A repeater is an additional $300 monthly charge
Above pricing includes head end circuit at POP site at rate of $0.
Above pricing includes up to $25,000 in local loop build out. If local loop fiber build exceeds $25,000, special construction charges may apply
Additional charges or commitment levels may be required for central offices that are not currently equipped for Opt-E-Man service
***Please Note that the 1 Gig Port w/ 1 Gig CIR has about 10% overhead that will be used by AT&T.*

AT&T Statewide Opt-E-Man - Tier 2

Tier 2 may be used if Special Construction charges apply under the Tier 1 pricing schedule and a higher monthly is preferred to offset special construction charges.

Bronze Class of Service	Packet Delivery Rate = 95.5% Latency < 27 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Basic Plus Connect 100 Mg	$ 650.00	$ 575.00
Basic Plus Connect 1 Gig	$ 1,000.00	$ 850.00
CIR - 5 Mg	$ 450.00	$ 450.00
CIR - 10 Mg	$ 650.00	$ 650.00
CIR - 20 Mg	$ 900.00	$ 900.00
CIR - 50 Mg	$ 1,025.00	$ 1,025.00
CIR - 100 Mg	$ 1,200.00	$ 1,200.00
CIR - 250 Mg	$ 1,575.00	$ 1,575.00
CIR - 500 Mg	$ 1,900.00	$ 1,900.00
CIR - 1 Gig**	$ 2,575.00	$ 2,575.00
Repeater	$ 300.00	$ 300.00

Silver Class of Service	Packet Delivery Rate = 99.9% Latency < 18 Milliseconds one way Jitter = 12 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**

Basic Plus Connect 100 Mg	$ 650.00	$ 575.00
Basic Plus Connect 1 Gig	$ 1,000.00	$ 850.00
CIR - 5 Mg	$ 650.00	$ 650.00
CIR - 10 Mg	$ 850.00	$ 850.00
CIR - 20 Mg	$ 1,100.00	$ 1,100.00
CIR - 50 Mg	$ 1,225.00	$ 1,225.00
CIR - 100 Mg	$ 1,400.00	$ 1,400.00
CIR - 250 Mg	$ 1,975.00	$ 1,975.00
CIR - 500 Mg	$ 2,300.00	$ 2,300.00
CIR - 1 Gig**	$ 2,975.00	$ 2,975.00
Repeater	$ 300.00	$ 300.00

Notes:
Based on distance from Opt-E-Man enabled Central Office, a repeater may be necessary to deliver service. A repeater is an additional $300 monthly charge
Above pricing includes head end circuit at POP site at rate of $0.

Fiber facilities must be checked and pricing above may be subject to special construction charges.

***Please Note that the 1 Gig Port w/ 1 Gig CIR has about 10% overhead that will be used by AT&T.*

OPT-E-MAN ILEC Meet Point Pricing

ICO Trunk Connection (GigE Trunk Arrangement)

ICO Trunk Connection Charge (EVC)	Min EVC Per ICO	3 YR.	5 YR.	NRC
ICO Trunk Connection Charge 5mbps	5	$ 315.00	$ 270.00	$ 400.00
ICO Trunk Connection Charge 10mbps	5	$ 420.00	$ 360.00	$ 525.00
ICO Trunk Connection Charge 20mbps	5	$ 504.00	$ 430.00	$ 600.00
ICO Trunk Connection Charge 50mbps	2	$ 630.00	$ 540.00	$ 700.00
ICO Trunk Connection Charge 100mbps	2	$ 840.00	$ 720.00	$ 800.00
ICO Trunk Connection Charge 250mbps	1	$ 1,620.00	$ 1,380.00	$ 1,100.00
ICO Trunk Connection Charge 500mbps	1	$ 3,500.00	$ 2,980.00	$ 1,100.00
ICO Trunk Connection Charge 1000mbps	1	$ 4,830.00	$ 4,100.00	$ 1,100.00

ICO Trunk Associated Mileage Charges

Mileage Connection Charges	MRC
Greater than 10-25 miles for speeds 5 -20mpbs	$ 170.00
Greater than 10-25 miles for speeds 50-100mpbs	$ 375.00
Greater than 10-25 miles for speeds 250-1000mpbs	$ 1,500.00
Greater than 25-35 miles for speeds 5 -20mpbs	$ 270.00
Greater than 25-35 miles for speeds 50-100mpbs	$ 675.00
Greater than 25-35 miles for speeds 250-1000mpbs	$ 1,750.00
Greater than 35-50 miles for speeds 5 -20mpbs	$ 410.00

Greater than 35-50 miles for speeds 50-100mpbs	$ 1,100.00
Greater than 35-50 miles for speeds 250-1000mpbs	$ 2,000.00

Direct LEC Connection		
Additional Mileage Connection Charges	**MRC**	**NRC**
Less than 10 miles	$ 500.00	$ 1,200.00
Greater than 10-25 miles	$ 1,000.00	$ 1,200.00
Greater than 25-35 miles	$ 1,500.00	$ 1,200.00
Greater than 35-50 miles	$ 2,500.00	$ 1,200.00
Direct LEC is a normal OPT-E-MAN Port and CIR plus a new mileage component.		

Notes:

Meet Point Opt-E-Man is based on availability.
Fiber facilities must be checked and pricing above may be subject to special construction charges.

Additional charges or commitment levels may be required for central offices that are not currently equipped for Meet Point Opt-E-Man service.

ii) LD

1. Service Descriptions

(a) Opt-E-WAN Service - OPT-E-WAN is a Layer 2 VPN service, providing Ethernet switching between customer endpoints usually in different LATA's

(b) AT&T VPN Service Description - AT&T VPN (AT&T VPN) is a network based Multi-Protocol Label Switching service which enables Customers to build an application aware, virtual private network to link locations and efficiently transmit applications such as voice, data, and video over a single connection.

(c) AT&T Virtual Tunneling Service (AVTS) - AVTS service provides dedicated, broadband, and remote access connection to the AT&T global network or the Internet

(d) AT&T Network-based IP VPN Remote Access (ANIRA) - ANIRA provides business customers with a single solution for remote access from an end-user's personal computer, or Local Area Network (LAN) to corporate LANs, intranets, and extranet(s), as well as the public Internet.

2. Service Commitment/ Early Termination

Customer can select either a 36 month or 60 month Minimum Payment Period with a 12 month Minimum Retention Period.
As provided under Contract Section 1.3.5(d), if Customer terminates or moves the location of a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse Section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to (a) any waived or unpaid non-recurring charges identified in the Service Attachment (including, but not limited to, any and all charges for failure to satisfy a Minimum Retention Period (MRP)), (b) 50% of the monthly recurring charge as set forth in the applicate rate tables, multiplied by the number of months remaining in the service commitment term, and (c) any unpaid applicable special construction liabilities and/or customer premise custom fiber build liabilities.

3. Service Availability and Service Restoration

(a) Service Availability

Parameter	Shared Bandwidth Vendor Objective
Availability exclusive of cable cuts-unprotected circuits	99.95%
Availability exclusive of cable cuts-fully path protected circuits	N/A
Availability inclusive of cable cuts	N/A

(b) Service Restoration

Outage Resolution Sequence	Vendor Response Time Objectives
Vendor provides status updates to State (every "x" hours)	2 hours
Mean time to resolution (MTTR) objectives	4 hours
Post-resolution briefing to State providing outage root cause analysis (hours/days)	2 weeks

AT&T's monitoring system has automatic outage detection for all services above DS3. Once an outage is detected a trouble ticket is automatically opened and will be worked by AT&T's Global Assurance Center. All trouble tickets are worked on a first in/first out basis, with the exception of 911 and TSP customers, which take priority. AT&T Service Executives receive notifications when the Global Assurance Center has detected an outage. If the specific outage is service affecting, The Service Executive would then notify the customer in a timely manner and follow the outage through to resolution.

(c) Out of Service Credits

(i) In the event of an interruption to Opt-E-WAN or AVPN service, allowance for the period of interruption, if not due to the negligence of the Customer, shall be as follows:

Duration	Credit Applied
1 minute-59 minutes	3.3%
1 hour-1 hour 59 minutes	3.3%
2 hours-2 hours 59 minutes	10%
3 hours-3 hours 59 minutes	10%
4 hours-4 hours 59 minutes	25%
5 hours-5 hours 59 minutes	25%
6 hours-6 hours 59 minutes	25%
7 hours-7 hours 59 minutes	25%
8 hours-8 hours 59 minutes	50%
9 hours-9 hours 59 minutes	50%
10 hours-10 hours 59 minutes	50%
11 hours-11 hours 59 minutes	50%
12 hours-12 hours 59 minutes	50%
13 hours-13 hours 59 minutes	50%
14 hours-14 hours 59 minutes	50%
15 hours-15 hours 59 minutes	50%
16 hours or more	100%

Not to exceed 100% of customers monthly recurring charges within any given billing cycle.

(ii) As ANIRA and AVTS services are vendor agnostic, any out of service credits would be applied as established by Service Guide

4. Rate Tables

OPT-E-WAN Service Schedule of Charges				
RECURRING CHARGE RATE ELEMENT	3 YEAR CONTRACT RATE/ MONTHLY	5 YEAR CONTRACT RATE/ MONTHLY	NON-RECURRING CHARGE RATE ELEMENT	FUSF
Port - .5M	$ 1,390.60	$ 1,308.80	**Waived**	Yes
Port - 1M	$ 1,647.30	$ 1,550.40	**Waived**	Yes
Port - 1.5M	$ 1,865.75	$ 1,756.00	**Waived**	Yes
Port - 2M	$ 2,082.50	$ 1,960.00	**Waived**	Yes
Port - 3M	$ 2,510.05	$ 2,362.40	**Waived**	Yes
Port - 4M	$ 2,929.10	$ 2,756.80	**Waived**	Yes
Port - 5M	$ 3,646.50	$ 3,432.00	**Waived**	Yes
Port - 6M	$ 3,867.50	$ 3,640.00	**Waived**	Yes
Port - 7M	$ 4,165.00	$ 3,920.00	**Waived**	Yes

Port - 8M	$ 4,505.00	$ 4,240.00	**Waived**	Yes
Port - 9M	$ 4,845.00	$ 4,560.00	**Waived**	Yes
Port - 10M	$ 5,096.60	$ 4,796.80	**Waived**	Yes
Port - 11M	$ 5,329.50	$ 5,016.00	**Waived**	Yes
Port - 12M	$ 5,610.00	$ 5,280.00	**Waived**	Yes
Port - 13M	$ 5,967.00	$ 5,616.00	**Waived**	Yes
Port - 14M	$ 6,128.50	$ 5,768.00	**Waived**	Yes
Port - 15M	$ 6,438.75	$ 6,060.00	**Waived**	Yes
Port - 16M	$ 6,664.00	$ 6,272.00	**Waived**	Yes
Port - 17M	$ 6,936.00	$ 6,528.00	**Waived**	Yes
Port - 18M	$ 7,114.50	$ 6,696.00	**Waived**	Yes
Port - 19M	$ 7,348.25	$ 6,916.00	**Waived**	Yes
Port - 20M	$ 7,539.50	$ 7,096.00	**Waived**	Yes
Port - 30M	$ 10,850.25	$ 10,212.00	**Waived**	Yes
Port - 40M	$ 13,090.00	$ 12,320.00	**Waived**	Yes
Port - 50M	$ 16,898.00	$ 15,904.00	**Waived**	Yes
Port - 60M	$ 19,614.60	$ 18,460.80	**Waived**	Yes
Port - 70M	$ 22,331.20	$ 21,017.60	**Waived**	Yes
Port - 80M	$ 24,764.75	$ 23,308.00	**Waived**	Yes
Port - 90M	$ 26,915.25	$ 25,332.00	**Waived**	Yes
Port - 100M	$ 29,065.75	$ 27,356.00	**Waived**	Yes
Port - 150M	$ 37,913.40	$ 35,683.20	**Waived**	Yes
Port - 200M	$ 52,925.25	$ 49,812.00	**Waived**	Yes
Port - 250M	$ 60,106.90	$ 56,571.20	**Waived**	Yes
Port - 300M	$ 64,867.75	$ 61,052.00	**Waived**	Yes
Port - 350M	$ 71,442.50	$ 67,240.00	**Waived**	Yes
Port - 400M	$ 76,806.00	$ 72,288.00	**Waived**	Yes
Port - 450M	$ 83,138.50	$ 78,248.00	**Waived**	Yes
Port - 500M	$ 88,744.25	$ 83,524.00	**Waived**	Yes
Port - 550M	$ 94,949.25	$ 89,364.00	**Waived**	Yes
Port - 600M	$ 100,669.75	$ 94,748.00	**Waived**	Yes
Port - 650M	$ 114,957.40	$ 108,195.20	**Waived**	Yes
Port - 700M	$ 130,152.00	$ 122,496.00	**Waived**	Yes
Port - 750M	$ 136,328.95	$ 128,309.60	**Waived**	Yes
Port - 800M	$ 142,090.25	$ 133,732.00	**Waived**	Yes
Port - 850M	$ 148,501.80	$ 139,766.40	**Waived**	Yes
Port - 900M	$ 154,623.50	$ 145,528.00	**Waived**	Yes
Port - 950M	$ 160,957.70	$ 151,489.60	**Waived**	Yes
Port - 1G	$ 167,054.75	$ 157,228.00	**Waived**	Yes

Notes:

Opt-E-WAN is based on availability.

Fiber facilities must be checked and pricing above may be subject to special construction charges.

The customer is responsible for conduit/structure as well as path from the property line to the demarcation point for access of primary route and, where appropriate, dual entrance access.

g) AT&T Switched Ethernet Service

1. Product Description

AT&T Switched Ethernet Service is a switched Ethernet transport service providing Ethernet transport functionality using fiber and copper access facilities and a switched Ethernet core network. It provides full duplex transport of data signals between a Customer's premises and an Ethernet switch in an AT&T Telco central office. Each connection is referred to as a "port" throughout this document. These ports can be interconnected in a variety of ways in the core network.

Service Availability and Performance:

Class of Service	Service Measurement		
	Latency (one-way)	Jitter	Packet Delivery Rate (PDR)
Real Time	5 ms	3 ms	99.995%s
Interactive	13 ms	10 ms	99.95
Business Critical – High	20 ms	n/a	99.9%
Business Critical – Medium	30 ms	n/a	99.9%
Non-Critical High	50 ms	n/a	99.5%

Service is considered to be interrupted when it becomes unusable to the customer because of a failure of a facility component used to furnish service. The interruption must result in the complete loss of service by the customer. An interruption period starts when an inoperative service is reported to the AT&T Telco and ends when the service is operative.

The credit allowance for an interruption or for a series of interruptions shall be calculated based on the applicable monthly rate for the port (or ports) which were interrupted, including the other rate elements associated with that port (CIR, repeater, etc.). The credit amount applicable in a given month shall not exceed 100% of the monthly recurring charge for the port and associated rate elements. No credit shall be applicable to other ports on the network that were uninterrupted, even if they were unable to connect to an interrupted port. No credit shall be allowed for an interruption period of less than 30 minutes. The customer shall be credited for an interruption of 30 minutes or more at the rate of 1/1440 of the monthly charges for the facility or service for each period of 30 minutes or fraction thereof that the interruption continues after the initial 30 minute interruption.

1. Rate Tables:

Real Time Class of Service	Packet Delivery Rate = 99.995% Latency < 5 Milliseconds one way Jitter < 3 Milliseconds	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Customer Port Connection - 100 Mg	$475.00	$450.00
Customer Port Connection - 1 Gig	$850.00	$800.00
Customer Port Connection - 10 Gig	$3,062.50	$2,975.00
CIR - 5 Mg	$381.35	$343.27
CIR - 10 Mg	$427.70	$383.81
CIR - 20 Mg	$598.59	$479.98
CIR - 50 Mg	$741.51	$614.00
CIR - 100 Mg	$876.71	$757.60
CIR - 250 Mg	$955.34	$756.76
CIR - 500 Mg	$1,063.17	$885.98
CIR - 1 Gig**	$1,248.85	$1,019.64
CIR - 2 Gig	$1,870.00	$1,485.00
CIR - 2.5 Gig	$2,046.00	$1,584.00
CIR - 4 Gig	$2,492.80	$1,947.50
CIR - 5 Gig	$2,748.00	$2,106.80
CIR - 7.5 Gig	$3,609.00	$2,766.90
CIR - 9.5 Gig	$4,152.80	$3,150.40
CIR 10 Gig	$4,363.57	$3,562.70
Regenerator - 100 Mg	$300.00	$300.00
Regenerator - 1 Gig	$300.00	$300.00
Regenerator - 10 Gig	$1,050.00	$1,050.00

Interactive Class of Service	Packet Delivery Rate = 99.95% Latency < 13 Milliseconds one way Jitter < 10 Milliseconds	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Customer Port Connection - 100 Mg	$475.00	$450.00
Customer Port Connection - 1 Gig	$850.00	$800.00
Customer Port Connection - 10 Gig	$3,062.50	$2,975.00
CIR - 5 Mg	$355.50	$320.00
CIR - 10 Mg	$399.50	$358.50
CIR - 20 Mg	$558.01	$447.44
CIR - 50 Mg	$688.14	$569.81
CIR - 100 Mg	$818.26	$707.09
CIR - 250 Mg	$890.00	$705.00
CIR - 500 Mg	$990.00	$825.00
CIR - 1 Gig**	$1,164.68	$950.92
CIR - 2 Gig	$1,747.60	$1,387.80
CIR - 2.5 Gig	$1,909.60	$1,478.40
CIR - 4 Gig	$2,329.60	$1,820.00
CIR - 5 Gig	$2,568.00	$1,968.80
CIR - 7.5 Gig	$3,372.00	$2,585.20
CIR - 9.5 Gig	$3,880.20	$2,943.60
CIR 10 Gig	$4,076.38	$3,328.22
Regenerator - 100 Mg	$300.00	$300.00
Regenerator - 1 Gig	$300.00	$300.00
Regenerator - 10 Gig	$1,050.00	$1,050.00

Business Critical High Class of Service	Packet Delivery Rate = 99.9% Latency < 20 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Customer Port Connection - 100 Mg	$475.00	$450.00
Customer Port Connection - 1 Gig	$850.00	$800.00
Customer Port Connection - 10 Gig	$3,062.50	$2,975.00
CIR - 5 Mg	$317.75	$285.00
CIR - 10 Mg	$359.75	$321.75
CIR - 20 Mg	$511.06	$406.67
CIR - 50 Mg	$635.27	$523.46
CIR - 100 Mg	$759.48	$654.50
CIR - 250 Mg	$832.50	$652.50
CIR - 500 Mg	$932.50	$745.00
CIR - 1 Gig**	$1,071.97	$869.06
CIR - 2 Gig	$1,641.80	$1,293.90
CIR - 2.5 Gig	$1,788.55	$1,371.70
CIR - 4 Gig	$2,184.80	$1,692.00
CIR - 5 Gig	$2,404.00	$1,824.40
CIR - 7.5 Gig	$3,156.00	$2,395.10
CIR - 9.5 Gig	$3,627.60	$2,721.80
CIR 10 Gig	$3,793.19	$2,964.11
Regenerator - 100 Mg	$300.00	$300.00
Regenerator - 1 Gig	$300.00	$300.00
Regenerator - 10 Gig	$1,050.00	$1,050.00

Business Critical Medium Class of Service	Packet Delivery Rate = 99.9% Latency < 30 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Customer Port Connection - 100 Mg	$475.00	$450.00
Customer Port Connection - 1 Gig	$850.00	$800.00
Customer Port Connection - 10 Gig	$3,062.50	$2,975.00
CIR - 5 Mg	$280.00	$250.00
CIR - 10 Mg	$320.00	$285.00
CIR - 20 Mg	$464.10	$365.90
CIR - 50 Mg	$582.40	$477.10
CIR - 100 Mg	$700.70	$601.90
CIR - 250 Mg	$775.00	$600.00
CIR - 500 Mg	$875.00	$665.00
CIR - 1 Gig**	$979.25	$787.20
CIR - 2 Gig	$1,536.00	$1,200.00
CIR - 2.5 Gig	$1,667.50	$1,265.00
CIR - 4 Gig	$2,040.00	$1,564.00
CIR - 5 Gig	$2,240.00	$1,680.00
CIR - 7.5 Gig	$2,940.00	$2,205.00
CIR - 9.5 Gig	$3,375.00	$2,500.00
CIR 10 Gig	$3,510.00	$2,600.00
Regenerator - 100 Mg	$300.00	$300.00
Regenerator - 1 Gig	$300.00	$300.00
Regenerator - 10 Gig	$1,050.00	$1,050.00

Non Critical Class of Service	Packet Delivery Rate = 99.5% Latency < 50 Milliseconds one way	
Component	**3 year/ Monthly**	**5 year/ Monthly**
Customer Port Connection - 100 Mg	$475.00	$450.00
Customer Port Connection - 1 Gig	$850.00	$800.00
Customer Port Connection - 10 Gig	$3,062.50	$2,975.00
CIR - 5 Mg	$267.56	$238.89
CIR - 10 Mg	$305.23	$271.85
CIR - 20 Mg	$443.47	$349.64
CIR - 50 Mg	$556.83	$456.15
CIR - 100 Mg	$665.67	$571.81
CIR - 250 Mg	$738.10	$571.43
CIR - 500 Mg	$833.55	$633.50
CIR - 1 Gig**	$931.71	$748.99
CIR - 2 Gig	$1,459.20	$1,140.00
CIR - 2.5 Gig	$1,586.30	$1,203.40
CIR - 4 Gig	$1,938.00	$1,485.80
CIR - 5 Gig	$2,128.00	$1,596.00
CIR - 7.5 Gig	$2,794.40	$2,095.80
CIR - 9.5 Gig	$3,207.60	$2,376.00
CIR 10 Gig	$3,334.50	$2,470.00
Regenerator - 100 Mg	$300.00	$300.00
Regenerator - 1 Gig	$300.00	$300.00
Regenerator - 10 Gig	$1,050.00	$1,050.00

Notes:

Based on distance from AT&T Switched Ethernet enabled Central Office, a regenerator may be necessary to deliver service. A regenerator is an additional monthly charge.

Above pricing includes head end circuit at POP site at rate of $0.

Above pricing includes up to $25,000 in local loop build out. If local loop fiber build exceeds $25,000, special construction charges may apply

Additional charges or commitment levels may be required for central offices that are not currently equipped for AT&T Switched Ethernet service

***Please Note that the 1 Gig Port w/ 1 Gig CIR and 10 Gig Port w/ 10 Gig CIR has about 10% overhead that will be used by AT&T.*

Network on Demand consists of software-defined and network virtualization technologies allowing customer management of AT&T Switched Ethernet services and network in near-real time. The service integrates with the AT&T Business Center self-service web portal, which allows you to configure Ethernet Virtual Channels (EVCs), change bandwidth, and view billing information for your Network on Demand sites. The description for AT&T Network on Demand can be found at:

Service Provider(s)	Service Publication (incorporated by reference)	Service Publication Location (URL)
AT&T Illinois	AT&T Switched Ethernet Service Guide	http://cpr.att.com/pdf/commonEthServGuide.html

- Pricing for Network on Demand shall be as set forth below:

Port Connection MRC

100 Mbps	$214.50
1 Gbps	$214.50
10 Gbps	$1650.00
100 Gbps	$4000.00

	Non Critical High	Business Critical Medium	Business Critical High	Interactive	Real Time
2 Mbps CIR	$91.09	$94.23	113.08	$133.49	$144.49
4 Mbps CIR	$107.34	$110.50	$129.44	$146.80	$157.85
5 Mbps CIR	$136.61	$142.97	$158.85	$174.74	$187.44
8 Mbps CIR	$180.68	$187.50	$202.84	$216.47	$231.81
10 Mbps CIR	$210.80	$221.00	$255.00	$289.00	$309.40
20 Mbps CIR	$276.32	$289.17	$321.30	$353.43	$379.13
50 Mbps CIR	$323.40	$338.25	$371.25	$404.25	$435.60
100 Mbps CIR	$380.53	$400.56	$433.94	$467.32	$500.70
150 Mbps CIR	$530.94	$557.29	$582.82	$607.95	$652.53
250 Mbps CIR	$604.95	$635.20	$715.86	$796.52	$855.00
400 Mbps CIR	$665.91	$699.50	$778.54	$857.58	$920.82
500 Mbps CIR	$707.17	$742.33	$820.47	$898.61	$965.03
600 Mbps CIR	$809.63	$849.73	$939.47	$1002.49	$1073.14
1000 Mbps CIR	$918.26	965.11	$1040.07	$1115.03	$1195.61
2000 Mbps	$591.25	$591.25	$642.82	$694.38	$754.04
2500 Mbps	$810.00	$810.00	$872.96	$935.91	$1006.85
4000 Mbps	$1570.00	$1570.00	$1661.38	$1752.76	$1855.75
5000 Mbps	$1976.00	$1976.00	$2088.15	$2200.30	$2323.68
7500 Mbps	$2620.00	$2620.00	$2773.66	$2927.31	$3095,91
9500 Mbps	$3052.00	$3052.00	$3236.50	$3421.00	$3620.11
10000 Mbps	$3180.00	$3180.00	$3388.11	$3596.22	$3807.27
15000 Mbps	$ 3,475.00	$ 3,475.00	$ 3,848.75	$ 4,222.50	$ 4,596.25
20000 Mbps	$ 4,050.00	$ 4,050.00	$ 4,452.50	$ 4,855.00	$ 5,257.50
25000 Mbps	$ 4,625.00	$ 4,625.00	$ 5,056.25	$ 5,487.50	$ 6,120.00
30000 Mbps	$ 5,200.00	$ 5,200.00	$ 5,660.00	$ 6,120.00	$ 6,752.50
35000 Mbps	$ 5,775.00	$ 5,775.00	$ 6,263.75	$ 6,752.50	$ 7,385.00
40000 Mbps	$ 6,350.00	$ 6,350.00	$ 6,867.50	$ 7,385.00	$ 8,017.50
45000 Mbps	$ 6,925.00	$ 6,925.00	$ 7,471.25	$ 8,017.50	$ 8,333.75
50000 Mbps	$ 7,212.50	$ 7,212.50	$ 7,773.13	$ 8,333.75	$ 8,650.00
60000 Mbps	$ 7,500.00	$ 7,500.00	$ 8,075.00	$ 8,650.00	$ 9,282.50
70000 Mbps	$ 8,075.00	$ 8,075.00	$ 8,678.75	$ 9,282.50	$ 9,915.00
80000 Mbps	$ 8,650.00	$ 8,650.00	$ 9,282.50	$ 9,915.00	$ 10,547.50
90000 Mbps	$ 9,225.00	$ 9,225.00	$ 9,886.25	$ 10,547.50	$ 11,208.75
100000Mbps	$ 9,800.00	$ 9,800.00	$ 10,490.00	$ 11,180.00	$ 11,870.00

g) AT&T NetBond

AT&T NetBond enables integration of an existing AT&T MPLS VPN with a third party Cloud Service Provider. AT&T NetBond is a patented technology that allows customers to extend their AT&T MPLS VPN services directly to a cloud environment to provide smooth integration and lower latency, greater network availability, enterprise grade security and built-in elasticity. The description for AT&T NetBond can be found at:

Service	Service Publication Location
AT&T NetBond® Service	http://serviceguidenew.att.com/sg_flashPlayerPage/NetBondService

- Pricing for AT&T NetBond shall be as provided in the Service Guide.

[Original Attachment F—omitted from Prior Terms]

[Original Attachment G—omitted from Prior Terms]

ATTACHMENT H - LOCAL VOICE

SUPPLIES AND/OR SERVICES REQUIRED

Voice connections include Centrex-type lines, business POTS (plain old telephone service) and DSL. The local voice services and pricing outlined in this section shall be available to State Universities allowing those entities to purchase services direct with the Vendor.

1) General Items
   a) Vendor shall continue to provide SMDI/ESMDI integration to the existing Centigram Voice Mail systems.

   b) Vendor shall not require replacement of any current CPE (analog loop start sets, DMS proprietary digital sets and ISDN BRI sets).

   c) NEW FEATURES OR ENHANCEMENTS

      As new features or enhancements are made available to AT&T from the switch manufacturer, Customer and AT&T may meet to discuss their content and impending availability. New features or enhancements shall be made available to Customer subject to the following terms: (1) activation of such features and/or enhancements shall not be detrimental to the public network; (2) such new features are part of a software release which the manufacturer makes available to AT&T for all of its central offices equipped to handle such changes; and (3) Customer agrees to pay the rates quoted by AT&T for such feature or enhancement.

   d) Other Rate Elements. Any rate elements not described herein will be subject to the applicable rates and charges outlined in the Tariff(s) or Guidebook(s).
   e) TARIFF AND REGULATORY REGULATIONS
      This Service Attachment may be subject to the jurisdiction of a regulatory commission and will be subject to changes or modifications as the controlling commission may direct from time to time in the exercise of its jurisdiction. Therefore, for this purpose, this Service Attachment will be deemed to be a separate agreement with respect to the Services offered in a particular jurisdiction.
      AT&T will, subject to the availability and operational limitations of the necessary systems, facilities, and equipment, provide the Services pursuant to the terms and conditions in the Tariff or Guidebook. If approval is required and not obtained, then this Service Attachment will immediately terminate, and Customer shall receive a refund of any non-recurring charge paid and pre-paid amounts for Services not received.
   f) End-to-End Connection Responsibility
      Vendor shall be responsible for any Local Voice connection or service provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting, billing and escalation; network management, monitoring and alarming; submitting a single monthly invoice. At the State's request, End-to-End Connection Responsibility may include coordinating placement of inside wiring from the point of demarcation to the specified location.

      Vendor shall maintain and make available to Customer the identity of all vendors and their contributing connection information. Vendor shall coordinate and facilitate joint meetings with all parties involved in providing service as requested by Customer.
   g) Transition/Acceptance Plan
      State of Illinois and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract.

2) Connection Types
   a) **Centrex service** – including analog (loop and ground start), DMS proprietary digital, ISDN BRI, T1 and PRI Centrex-based services. Vendor shall provide Centrex lines for local, intra-LATA toll, long distance and international calling. Local voice service must include the provision of network access in a Centrex environment (Vendor agrees not to use the State's WAN or LAN).

      Centrex Service Description
      Centrex Service ("Service") is a telecommunications service that operates out of an AT&T local central office pursuant to the terms, conditions, rules or regulations as provided in the Tariff or Guidebook, which controls the switching of:
      - Calls from the exchange network to the Centrex lines,
      - Calls from the Centrex lines to the exchange network,
      - Intercommunicating calls between Centrex lines.

      For purposes of thisService Attachment, Centrex Service is defined to mean the basic system features, the basic station features, and the optional features, but specifically excludes any network facilities and usage provided in conjunction with the Service. AT&T shall furnish up to Customer's Network Point of Presence ("NETPOP"), the switching service supported by the appropriate equipment, materials, accessories, software, firmware, engineering, installation and maintenance services.

      The Service provided pursuant to this Service Attachment shall support the features described in tariff Ill.C.C. No. 19, Part 5, Section
      Centrex Service offers five types of lines:
      - Analog Lines

- Electronic Key Lines (Digital)
- ISDN Lines (Custom and National)
- OPTI-Centrex Basic Lines
- OPTI-Centrex National ISDN Lines

(1) The State has blocks of reserved telephone numbers. Vendor shall allow for porting of existing numbers and continued control of the reserved numbers. The FCC Numbering Resource Optimization (NRO) mandates that Centrex customers must maintain 50% or more of their total assigned numbers as working stations. The remainder of the numbers in the State's common block will be assigned-non-working stations and identified on the customer service record. The State utilizes and plans to continue to use both a 4 and 5-digit private dialing plan as exists on all currently installed Centrex services. For the 5ESS and DMS switches, custom primary rate interfaces (PRIs) must have the System Intercommunication capability.

(2) Vendor shall reserve banks of numbers solely for use by the Department of Innovation and Technology. Assignments of reserved number will be made by authorized DoIT personnel only. The FCC Numbering Resource Optimization (NRO) mandates that Centrex customers must maintain 50% or more of their total assigned numbers as working stations. The remainder of the numbers in the State's common block will be assigned-non-working stations and identified on the customer service record.

(3) When lines are ordered on your reserved Centrex number ranges, AT&T (LEC) will automatically assign the intraLATA/interLATA carrier.

(4) Vendor shall provide referrals for disconnected numbers that are listed in local directories at no charge to the State for up to four months. To extend beyond the four months, additional charges will apply. For unlisted numbers, the appropriate tariff charge will apply. In addition, FCC Order (Docket #99-200) limits an intercept service to a maximum of 365 days.

(5) Vendor will support existing AT&T State of Illinois Centrex accounts and the State reserves the right to request additional Centrex accounts based on customer demand and Vendor's service availability in other territories.

(6) Vendor shall provide bulk delivery. Currently both PRIs and T1s are utilized to deliver Centrex lines.

(7) Vendor shall support a single master Billed Telephone Number (BTN) for each city location and/or Centrex account.

ii) Service Commitment/ Early Termination

(1) Service Attachment Service Term and Term Start Date

For the Service(s) offered under this Service Attachment, the ServiceTerm Start Date shall begin on the later of (1) Cutover of the first Service(s) at the first Customer Site or (2) the Effective Date or (3) the date of approval of this Service Attachment by an appropriate regulatory body, if regulatory approval is required for this Service Attachment for Service(s). For the Service(s) offered under thisService Attachment, the Service Term of this Service Attachment shall be sixty (60) months after the Service Term Start Date. Rates or discounts under this Service Attachment shall be applied on the Service Term Start Date. Upon the expiration of the Service Attachment Service Term, no rates or discounts provided under this Service Attachment will apply to the Service(s). For the Service(s) provided under this Service Attachment, upon expiration of the Service Attachment Service Term, Customer will cease using the Service(s) and authorizes AT&T to disconnect services without further notice.

(2) TERMINATION FOR CONVENIENCE

If Customer terminates a Service, in whole or in part, for convenience or AT&T terminates for Customer's default, on or after Cutover but before the scheduled completion of the Service Attachment service Term, Customer shall pay the termination liability of an amount equal to (a) all unpaid non-recurring charges (excluding non-recurring charges that were waived or incorporated into the monthly recurring rates), (b) twenty-five percent (25%) of the recurring monthly charges rate for the terminated Service as set forth in thisService Attachment , multiplied by the number of months remaining in the Service Attachment ServiceTerm for the applicable Service at the point of termination, and (c) any special construction liabilities.

iii) Features

(1) Vendor shall provide a basic feature package with every Centrex service which minimally includes:

- Automatic Call Back/Ring Again
- Call Forwarding – Variable
- Call Hold/Consultation Hold
- Call Transfer – All
- Conference Calling/3Way
- Last Number Redial
- Speed Calling-Short
- Touch-Tone

(2) Additional features are available:

N/A = Not Applicable, NC = No Charge

Desirable Feature Specification	Analog Charges	EKL Charges	ISDN Charges	Non-Recurring Charges
Analog Line Pickups	NA	NC	NA	

Authorization Codes/Station Specific	$1.10	$1.10	$1.10	$2.00
Automatic Dial	NA	NC	NC	
Automatic Line Preselect	NA	NC	NC	
Automatic Line/Auto Ring-Down	NA	NA	NA	
Blind Transfer with Recall Identification	NA	NC	NA	
Call Diverting	NC	NC	NC	
Call Forward of Call Waiting Calls	NC	NC	NA	
Call Forwarding – Busy	NC	NC	NC	
Call Forwarding - Don't Answer	NC	NC	NC	
Call Forwarding per Key	NA	NC	NC	
Call Park	NC	NC	NC	
Call Pickup	NC	NC	NC	
Call Reason Display	NA	NC	NC	
Call Transfer (Inter-System) – Deluxe	NC	NC	NC	
Call Waiting/Cancel Call Waiting	NC	NC	NA	
Call Waiting ID	NA	NA	NA	
Called Number Display	NA	NC	NC	
Caller ID	$6.40	$6.40	$6.40	
Caller ID Intercom	$0.60	NC	NC	$5.00
Caller ID with Name	$2.00	$2.00	$2.00	
CLASS (FSK) Visual Message Waiting Indicator	NC	NA	NA	
Direct Inward Dialing (DID)	NC	NC	NC	
Direct Outward Dialing (DOD)	NC	NC	NC	
Direct Station Selection/Busy Lamp Field with Fast Transfer	NA	NC	NC	
Directed Call Park	NC	NC	NC	
Directed Call Pick-up	NC	NC	NC	
Automatic Display	NA	NA	NA	
Display Capability	NA	NC	NC	
Distinctive Ring Service	NA	NA	NA	
Distinctive Ringing and Call Waiting Tone	NC	NC	NC	
End to End Signaling	NC	NC	NC	
Equal Access for Inter MSA Calling	NC	NC	NC	
Ground Start Line		NA	NA	
Access Area A	$0.00	NA	NA	
Access Area B	$1.00	NA	NA	
Access Area C	$4.00	NA	NA	
Group Intercom	NA	NC	NC	
Hunting Arrangements	NC	NC	NC	
Increase Shared Directory Number (DN) Group Size	NA	NA	NC	
Intercom Calling	NC	NC	NC	
Make Set Busy	NA	NC	NC	
Make Set Busy Except on Group Intercom	NA	NC	NA	

Message Waiting Indication Lamp	$1.00	NC	NC	$7.40
Message Waiting Indication – Visual	NA	NC	NC	
Message Waiting Indicator – Audible	NC	NC	NC	
Multiple Appearance Directory Number (MADN)	NA	NA	NA	
Multiple Call Arrangement (MCA)	NA	$0.25	$0.25	$5.00
Single Call Arrangement (SCA)	NA	NC	NC	
On Hook Dialing	NA	NC	NC	
Pickup Held Conference Call from Shared Directory Number (DN) Call Appearance	NA	NA	NC	
Repeat Alert	NA	NC	NC	
Ringing Options for MADN	NA	NC	NC	
Secondary Directory Telephone Number	NA	$0.25	$0.25	
Secondard MADN Call Forwarding	NA	NC	NC	
Key Short Hunt	NA	NC	NC	
Single Line Extension	NA	NA	NA	
Speed Calling – Long	NC	NC	NC	
Time and Date Display	NA	NC	NC	
Transfer Calls to Restricted Station	NC	NC	NA	
Usage Billing by Line Number	NC	NC	NC	

(a) Vendor shall:

- transmit and receive Caller ID and other CLASS features, The majority of CLASS features are standard and therefore are offered at no additional charge. Any CLASS feature and Caller ID charges are identified in the above Additional Features matrix. Caller ID service is available only in Signaling System 7 (SS7) equipped central offices. Both the calling and called numbers must be in an SS7 area for the number to display.
- provide equivalent CLASS features/functionality as currently available on Centrex services
- supress all optional features, pay-per-use features or features that carry additional charges. Pay-per-use features are automatically suppressed for Centrex lines and are only available as a monthly service. AT&T is able to build a CLASS of service restriction to limit almost any type of call, including Directory Assistance. The only service that cannot be restricted is Operator Assisted calling.
- provide the ability to block third-party and collect calling.
- block cramming charges, upon order from the State, and will not impose any charges to the Customer as a result of cramming.
- provide for PIC freezes on all accounts to prevent slamming.
- block slamming charges and will not impose any charges to the State as a result of slamming.
- set no thresholds or charges for mate-able features

(3) Classes

Vendor shall provide classes of service on a per-line basis. The minimum classes of service in the current Centrex environment include: intercom only, local calling only, intra-LATA calling only, State only, unrestricted/world calling. For all classes of service except intercom only, 900/976 blocking must be provided. Vendor agrees to allow 900/976 calling to be unblocked on a per-line basis. Customer reserves the right to request additional classes of service.

iv) Rate Tables

ProductService Component Type	USOC	Monthly Rate Per Unit	Non-recurring Charge Per Unit (New or Growth Only)	FUSF
Centrex Basic Line *	NUM	$4.66		Yes
Centrex Basic Line *	NUE	$5.76		Yes
ISDN NATL CTX LINE	ZNZ	$4.71		Yes
ISDN NATL CTX LINE	ZCNZ	$4.71		Yes
Centrex Network Access STF - Access Area A	SXP++	$5.00		Yes
Centrex Network Access STF - Access Area B	SXP++	$5.00		Yes
Centrex Network Access STF - Access Area C	SXP++	$5.00		Yes
OPTI-CENTREX BASIC LINE - 100+ COMMIT	NUC	$ 5.08	$7.40	Yes
Alternate Circuit Switched VoiceCircuit Switched Data, per B channel	BSB1X	$ 10.00	$15.00	Yes
ISDN CIR SW VOICE, PER B CHNL	BSB5X	$ 3.80	$15.00	Yes
Circuit Switched Data, per B channel equipped	BSB6X	$ 8.50	$15.00	Yes
Central Office Recorded Announcement, per announcement	RKQ	$ 37.00	$180.00	Yes
ARS Deluxe, per system	AQVPS	$ 30.00	$1200.00	Yes
ARS Basic, additional pattern	ARH	$ 3.00	$100.00	Yes
Additional Auth Codes, per 25 or fraction thereof	AKG	$0.00-	$80.00	Yes
Station Specific Auth Codes , per line	AJN	$0.00-	$2.00	Yes
Conference Services, Six port conference circuit, each circuit	EQ6	$ 60.00	$ 50.00	Yes
Conferencing Preset, per group	MO9	$ 25.00	$ 400.00	Yes
DS-1 Connection, per termination	D1E1X	$ 236.00	$ 1,500.00	Yes
Trunk Side Access, analog 2-wire termination, per arrangement	2PV	$ 25.00	$ 75.00	Yes
Trunk Side Access, analog 4-wire termination, per arrangement	4PV	$ 25.00	$75.00	Yes
MUSIC ON HOLD	MOH	$ 18.00	$185.00	Yes
ACMSI, per system 9600 Baud	SM9PS	$245.00	$975.00	Yes
CTX MSG SIG IF SYS - 1200 BAUD	SMQPS	$245.50	$975.00	Yes
Centrex Caller ID (network)	ZC1ND	$6.40	$0.00	Yes
Caller ID with Name, per station	NMP	$2.00	$0.00	Yes
CALLER ID - INTERCOM	NDF	$0.60	$5.00	Yes
Custom Calling Name on Centrex, per line	NHE	$3.50	$5.00	Yes
Uniform Call Distribution with queuing, per UCD group	UQZPG	$6.50	$175.00	Yes
UCD, per line equipped	A82	$3.00	$5.00	Yes

ProductService Component Type	USOC	Monthly Rate Per Unit	Non-recurring Charge Per Unit (New or Growth Only)	FUSF
Direct Station SelectionBusy Lamp Field with Fast Transfer, per line	BUY	$0.00	$0.00	Yes
Multiple Appearance Directory Number, per number	MA8	$0.00	$0.00	Yes
Secondary Directory Telephone Number, each	SOT	$0.25	$0.00	Yes
Message Waiting Indicator - Lamp	ZMYAV	$1.00	$7.40	Yes
Ground Start Area B, per line (added to STF)	GSTXB	$1.00	$0.00	Yes
Ground Start Area C, per line (added to STF)	GSTXC	$4.00	$0.00	Yes
ACD Service Establishment, per ACD group	SEPDE	$0.00	$350.00	Yes
Basic ACD Service, per position	APO1X	$18.00	$75.00	Yes
Deluxe ACD Service, per position	APO2X	$19.00	$125.00	Yes
MIS Interface, per link	AM1	$65.00	$225.00	Yes
Display Status Package, per position	FKS	$3.50	$0.00	Yes
AWN - line feature change charge per line per occasion	REAFM	$0.00	$16.00	Yes
Extended Intercept Service, per intercept station	PMA	$3.00	$0.00	Yes
UCD, per Electronic Key line	UGP	$0.00	$0.00	Yes
Customized Call Diverting public or private network facilities, per system	RSHPS	$0.00	$165.00	Yes
Attendant Console Digital, per console	NG9PC	$85.00	$500.00	Yes
Centrex Station Identification, per CTX tie line group equipped	STNPG	$0.00	$1500.00	Yes
Centrex Station Identification, per CTX tie line arranged	STN	$5.00	$0.00	Yes
ARS-BasicDeluxe Rearrangements, per occasion	RCHAZ	$0.00	$300.00	Yes
Notes:				
FCC Mandated EUCL will be billed separately on a trunk equivalency basis				
The above rates do not include NRCs for service ordering and line connection charges or monthly recurring charges for LNP, E911, Telephone numbers, Handicapped surcharges, etc., which will be billed at tariff rates.				

REVENUE COMMITMENT AND RATES

Customer agrees to satisfy a Product Specific Annual Revenue Commitment ("PSARC") during each 12-consecutive-month period of the Contract Term. The PSARC replaces the minimum line commitment noted in Attachment H, 2,a.iv,Centrex and Centrex Features table. The Product Specific Annual Revenue Commitment (PSARC) is $4,204,988 and is limited to eligible AT&T services billed directly to and paid by the State of IL Department of Innovation and Technology. The revenue associated with the following services or service components may contribute to the PSARC: Centrex Analog, EKL, ISDN or Opti-Centrex Line charges (USOCs: NUM, NUE, ZNZ, ZCZ, NUC), Centrex STF access area A,B or C (USOC: SXP++), Access Circuit and MIS Port in which IP Flex Reach or IP Toll free Service is provisioned, Concurrent Call Path charges for IP Flex Reach Call Plans A, B or C (collectively, "Eligible AT&T Services"). Tracking of revenue that contributes to the PSARC shall begin January 1, 2013 and such revenue will be reviewed and agreed upon annually by both parties no later than April 1 of each subsequent year. If Customer fails to satisfy

the PSARC for any such 12-month period, Customer shall be liable for an amount equal to the difference between the PSARC and the actual billed revenue incurred during such 12-month period ("Shortfall"). Upon expiration of the Term or Renewal term that occurs during a Calendar year, the PSARC and shortfall will be calculated as a prorated value (Annual Commitment/12 months X Number of billed months – total billed revenue for the same period). The State's shortfall charge for any 12-month period will be billed by Vendor no later than June 30th of each year, and Vendor may withhold contractual credits until Customer pays the shortfall charge.

"Rate Tables- Centrex and Centrex Features" is modified to add the following:

Centrex and Centrex Features				
Rate Element	**USOC**	**Recurring Charge Contract Rate**	**Non-Recurring Charge Contract Rate**	**FUSF**
DPAS System Establishment	SEPA3	$0.00	**$0.00**	Yes
DPAS Basic Plan, per Centrex Station	D6PAB	$0.00	**$0.00**	Yes
DPAS Change, per Request	REATH	$0.00	**$0.00**	Yes

b) **Business POTS service** - Vendor shall provide Business POTS lines for local, intra-LATA toll, long distance and international calling. Vendor shall provide local number portability (LNP) to ensure retention of current telephone numbers.
   i) Service Description
   ii) POTS service –local exchange analog business lines that connects to an AT&T central office over standard telephone wiring
      (1) Vendor shall:
         - pre-assign a number when a new line is requested.
         - Upon customer request, block automatic callback, repeat dialing and three way calling pay per use
         - provide the ability to block third-party and collect calling.
         - block cramming charges, upon order from State, and will not impose any charges to the Customer as a result of cramming.
         - provide for PIC freezes on all accounts to prevent slamming.
         - block slamming charges and will not impose any charges to the State as a result of slamming.
         - offer the option for the Business POTS vendor to place an order with the PIC provider on behalf of Customer.
   iii) Rates
      (1) POTS Line service will be billed at the then current Tariff/ Service Guide Rate.

(iv) Alternative POTS Line services:

- AT&T Wireless Home Phone Service uses a wireless device to provide a POTS line like phone service. The service is $20 per month for unlimited nationwide calling, voicemail, caller ID, and 3 way calling. Customer keeps the existing phone number.
- AT&T Wireless WAN solutions can be tailored to replace traditional analog circuits. These are custom solutions and combine multiple components of AT&T products such as Advanced Exchange Service and AT&T Mobility Services to create a similar POTS line/ analog circuit experience.
- AT&T Landline Texting: Enables customers to text on their existing toll free and landline phone numbers. Software or API solutions are available.
  - A software solution allows customers to send and receive text messages via web, desktop, or mobile applications.
  - The API solution enables developers to integrate texting into their applications (e.g. call center software, CRM, etc.).The API solution enables developers to integrate texting into their applications (e.g. call center software, CRM, etc.).

Pricing and a complete description of the services can be found at:

Service	Service Publication Location
AT&T Mobile Services	http://serviceguidenew.att.com/sg_flashPlayerPage/MS

Advanced Exchange and Extended Warranty from AT&T	AT&T Business Service Guide http://serviceguidenew.att.com/sg_landingpage?tgtPg=sg_libraryCustom
AT&T Landline Texting	AT&T Business Service Guide http://serviceguidenew.att.com/sg_landingpage?tgtPg=sg_libraryCustom

c) PRI (Primary Rate Interface) Service

i) Service Description

Integrated Services Digital Network Primary Rate Interface (ISDN PRI or ISDN Prime) Service

A. AT&T shall provide ISDN Prime Service to Customer between the local AT&T serving central office and each circuit location address within AT&T's in-region territory designated in thisService Attachment. The circuit location must be at a valid Customer premises address. A Customer premises address may not be a location at a carrier hotel or a co-location cage within an AT&T central office (CO). ISDN Prime (PRI) Service provides a multi-purpose high speed, multiplexed digital interface based on International Telecommunication Union (ITU) ISDN standards. ISDN Prime Service uses Primary Rate Interface (PRI) technology. ISDN Prime Service is provided where facilities are available from Customer's premises to AT&T's circuit-switched voice and circuit-switched data services via 1.544 Megabits per second (Mbps) CO termination. The CO termination connects by way of 23 64Kbps "B" channels and one 64Kbps "D" channel. The "D" channel performs out-of-band signaling and controls the "B" channels. The transmission characteristics of this Service support 64Kbps clear channel capability and Extended Superframe Format (ESF). The rates and charges for the 1.544 Mbps DS1 circuit are in addition to those for the ISDN Prime termination, and will be provided in accordance with AT&T Tariffs or Guidebooks or separate mutual agreement between the parties.

B. If Customer obtains ISDN Prime Service utilizing the Service Portability option, Customer's telephone number is ported to an ISDN capable switch designated by AT&T in order to provide the Service without a telephone number change. Special Assembly/Special Authority charges will be applicable to subsequent porting of the number back to Customer's serving central office.

C. Use of Service. Customer agrees that ISDN Prime Service will only be used to transport the voice and/or data traffic of Customer and its Affiliates, and not to originate or terminate voice and/or data to bypass switched access charges as defined by applicable state and federal telecommunications law. Customer understands that this covenant is an essential part of the undertaking by AT&T herein, and that AT&T is relying upon Customer's covenant as an inducement to sell the ISDN Prime Service. Customer agrees to compensate AT&T for any switched access charges that AT&T is obligated to pay, or entitled to collect, as a result of Customer's use of the ISDN Prime Service, and Customer further agrees that this obligation to compensate AT&T shall not be capped or limited. As used herein the term switched access, generally speaking, means the charges that a long distance company is required to pay to a local telecommunications company for the termination or origination of long distance calls to or from a customer whose phone is connected to the local telecommunications company's local switching network.

ii) Service Commitment/ Early Termination

(1) PRI has a 12 month Minimum Retention Period.

(2) Unless otherwise stated herein, the Term Start Date shall begin on the later of (1) Cutover of the first Service Component at the first Customer Site or (2) the Effective Date or (3) the date of approval of this Service Attachment by an appropriate regulatory body, if regulatory approval is required for this Pricing Schedule for the Service(s). The term of this Service Attachment shall be twelve(12) months after the Service Term Start Date ("Service Attachment Service Term"), provided, however, that if Customer orders additional Service Component(s), the provisions of this Service Attachment applicable to such additional Service Component(s) will survive until the end of the Minimum Payment Period for any such additional Service Components. Unless otherwise stated herein, the Minimum Payment Period for all Service Components included in this Pricing Schedule is twelve (12)

(3) As provided under Contract Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Contract Sections 1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract section, or 1.3.2(a) Fraud or Abuse section,1.3.2(b) Material Breach section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section, on or after the Cutover for such service but before the end of the Minimum Retention Period, Customer shall pay a termination charge of an amount equal to the waived installation charge for each service component.

(4) During the Service Attachment Service Term, Customer may add additional Service Component(s) provided herein at the monthly and NRC rates, if applicable, as provided in the applicable rate tables, only if these additional Service Component(s) are installed pursuant to a new twelve (12)] month Minimum Payment Period. Termination liability as identified in this Pricing Schedule applies for all such Service Components.
For all other installations, adds, moves and changes of any Service Component provided hereunder, Customer will pay the prevailing Tariff or Guidebook monthly and non-recurring charges.

(5) Other Rate Elements. Any rate elements not described herein will be subject to the applicable rates and charges outlined in the Tariff(s) or Guidebook(s).

iii) Rates Tables

Primary Rate Interface (PRI) Service Component Pricing - ILEC (Intralata) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
ISDN Port, Switch 5ESS	ZPAZD/ ZPQZD	$288.00		Port, Switch 5ESS	ZPAZD/ZPQZD	$0.00	No
ISDN Port, Switch DMS	ZPAZD/ ZPQZD	$288.00		Port, Switch DMS	ZPAZD/ZPQZD	$0.00	No
ISDN Port, Switch EWSD	ZPAZD/ ZPQZD	$288.00		Port, Switch EWSD	ZPAZD/ZPQZD	$0.00	No
D Channel backup	ZPBXD	$110.00		D Channel backup	ZPBXD	$200.00	No
Notes: **Circuit must be in service for a minimum term of 12 months or standard termination penalties would apply.** **This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).**							

d) Unified Messaging Service Description

i) AT&T Unified Messaging combines landline/office voice mail, wireless voicemail, email and faxes onto a single mailbox that is accessible from any touch-tone or wireless phone, and any PC internet connection.

ii) UM Options and Additional Features:
- UM Lite – A UM mailbox for customers without a need to integrate cell phone messages
- UM Standard – A UM mailbox for landline voicemail, cell phone voice mail, email and faxes
- UM Message Director – A UM mailbox and simple Auto Attendant
- UM Fax Plus – A UM mailbox with a separate phone number dedicated to inbound faxes
- UM Extension Mailboxes – UM mailboxes for employees without a telephone line
- UM DID Mailboxes – Standalone mailboxes with all the features of Unified Messaging

iii) Rate Tables

Standard AT&T Unified Messaging Pricing				
Rate Element	**USOC**	**Recurring Charge Contract Rate**		**FUSF**
UM Voice Mailboxes	US1MX	$	11.00	Yes
UM Voice Mailboxes	US1BB	$	11.00	Yes
UM MD	US1XM	$	13.00	Yes
UM Fax Plus	US1FX	$	15.00	Yes
UM DID Lite	US1LX	$	11.00	Yes
UM DID	US1DX	$	11.00	Yes
UM Extention	US1EX	$	5.00	Yes
UM Extension	US1XA	$	-	Yes

e) DSL service

i) "DSL" means Digital Subscriber Line, a technology that provides a high speed data access service utilizing a combination of a Member's existing local exchange physical plant (i.e., copper facility), a specialized DSL equipped wire center or other facility with DSL equipment, and transport to the Asynchronous Transfer Mode ("ATM") Cell Relay switch where an Internet service provider ("ISP") is connected.
"Mbps" and "kbps" mean megabits per second and kilobits per second, respectively.
"Member" means any end-user recipient of the Service under this Addendum. For example, a Member may be an employee of the Customer, the IT administrator for the Customer, or another person authorized by the Customer.
"Service," means the DSL Internet access service that is provided by AT&T as a retail product to Customer. The Service provides DSL transport and Internet access from AT&T allowing Members to connect to the Internet using DSL technology for the underlying transport between the Member and the AT&T data network.

ii) supports Internet access for those locations that do not have ready access to the State's WAN/LAN. AT&T does not block access to Internet sites with AT&T Business DSL service. The AT&T Business DSL account password is a fixed value and does not expire. AT&T does not manage any customer passwords beyond the DSL account.

iii) Service Commitment/ Early Termination

Early Termination Charges	Service Components	Minimum Payment Period
Lesser of $200 or number of months remaining under Minimum Payment Period multiplied by the amount of all monthly recurring charges	Single IP IDSL and ADSL Service installation	12 Months
Lesser of $500 or number of months remaining under Minimum Payment Period multiplied by the amount of all monthly recurring charges	Multiple IP IDSL/SDSL Service installation	12 Months

iv) Rate Tables

SERVICE TYPE	RECURRING CHARGE RATE ELEMENT	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	NON-RECURRING CONTRACT RATE	Notes	FUSF
ADSL In-Region Service							
ADSL In-Region Service	Up to 768Kbps/Up to 384Kbps – Dynamic IP ADSL	$ 24.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 1.5 Mbps/Up to 384 Kbps – Dynamic IP ADSL	$ 39.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 3.0Mbps/Up to 512Kbps – Dynamic IP ADSL	$ 44.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 6.0Mbps/Up to 768Kbps – Dynamic IP ADSL	$ 59.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 1.5 Mbps/Up to 384 Kbps – Single Static IP ADSL	$ 49.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 1.5 Mbps/Up to 384 Kbps – Multiple Static IP ADSL	$ 54.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 3.0Mbps/Up to 512Kbps – Multiple Static IP ADSL	$ 59.95		$300.00	Waived		Yes
ADSL In-Region Service	Up to 6.0Mbps/Up to 768Kbps – Multiple Static IP ADSL	$ 84.95		$300.00	Waived		Yes

ADSL Out-of-Region Service							
ADSL Out-of-Region Service	Standard 768/128 Kbps ADSL	$ 54.95		$300.00	Waived		Yes
ADSL Out-of-Region Service	Enhanced Up to 1.5 Mbps/Up to 384 Kbps ADSL	$ 49.95		$300.00	Waived		Yes

ADSL Out-of-Region Service	Up to 3.0Mbps/Up to 512Kbps ADSL	$ 59.95		$300.00	Waived		Tes
ADSL Out-of-Region Service	Up to 6.0Mbps/Up to 768Kbps ADSL	$ 79.95		$300.00	Waived		Yes

SDSL and Multiple IP IDSL Service							
SDSL and Multiple IP IDSL Service	144/144 Kbps IDSL $ 149.95	$ 149.95		$600.00	Waived		Yes
SDSL and Multiple IP IDSL Service	192/192 Kbps SDSL $ 149.95	$ 149.95		$600.00	Waived		Yes
SDSL and Multiple IP IDSL Service	384/384 Kbps SDSL $ 199.95	$ 199.95		$600.00	Waived		Yes
SDSL and Multiple IP IDSL Service	768/768 Kbps SDSL $ 269.95	$ 269.95		$600.00	Waived		Yes
SDSL and Multiple IP IDSL Service	1.1/1.1 Mbps SDSL $ 349.95	$ 349.95		$600.00	Waived		Yes
SDSL and Multiple IP IDSL Service	1.5/1.5 Mbps SDSL $ 399.95	$ 399.95		$600.00	Waived		Yes

Single IP IDSL Service							
Single IP IDSL Service	144/144 Kbps IDSL	$ 99.95		$300.00	Waived		Yes

Legacy SBC Grandfathered Offer							
Legacy SBC Grandfathered Offer	Express -- 1.5M / 384k ADSL Dynamic	$ 29.99		N/A	$ -	No longer available	Yes
Legacy SBC Grandfathered Offer	Pro -- 3.0M / 512k ADSL Dynamic	$ 34.99		N/A	$ -	No longer available	Yes
Legacy SBC Grandfathered Offer	Express-S -- 1.5M / 384k ADSL Static	$ 44.99		N/A	$ -	No longer available	Yes
Legacy SBC Grandfathered Offer	Pro-S -- 3.0M / 512k Static	$ 49.99		N/A	$ -	No longer available	Yes
Legacy SBC Grandfathered Offer	Elite S -- 6.0M/ 768k ADSL Static	$ 79.99		N/A	$ -	No longer available	Yes
Legacy SBC Grandfathered Offer	Symmetric-S -- 384k / 384k Static	$ 79.99		N/A	$ -	No longer available	Yes
Notes:							
Legacy SBC DSL has been grandfathered and no longer available. All new DSL subscribers will be on the Legacy AT&T DSL Service.							
All DSL availability is based on distance limitations and condition of facilities. It is possible that only certain speeds will be available for a certain locations dependent on distance and facilities.							

Service	Service Publication Location
AT&T Business DSL Internet Service	http://serviceguidenew.att.com/sg_flashPlayerPage/DSL

PRICING for AT&T Business DSL Service:

- All service subject to geographic availability as detailed in Service Guide.
- ACTUAL BANDWIDTH MAY VARY BY BANDWIDTH ORDERED. Dynamic Service includes 1 IP Address. Static Service includes 5 IP addresses, except where noted.

A. ADSL In-Region (IR) and Broadband Service

Maximum Bandwidth* (Down-stream /Upstream)	Broadband Dynamic IP Monthly Price	Discount	Broadband Static IP Monthly Price	Discount	ADSL IR Dynamic IP Monthly Price	Discount	ADSL IR Static IP Monthly Price	Discount	ADSL IR Direct - Dynamic IP Monthly Price +	Discount	ADSL IR Direct - Static IP Monthly Price +	Discount
Up to 768 Kbps / Up to 384 Kbps	$45.00	27.78%	N/A		$35.00	7.14%	N/A		$45.00	5.56%	N/A	
Up to 1.5 Mbps / Up to 384 Kbps – single static IP	N/A		N/A		N/A		$50.00	32.0%	N/A		$60.00	26.67%
Up to 1.5 Mbps / Up to 384 Kbps**	$50.00	34.0%	$65.00	26.15%	$40.00	17.5%	$55.00	12.73%	$50.00	14.0%	$65.00	10.77%
Up to 3.0 Mbps / Up to 512 Kbps**	$55.00	38.18%	$70.00	30.0%	$45.00	24.44%	$60.00	18.33%	$55.00	20.0%	$70.00	15.71%
Up to 6.0 Mbps / Up to 768 Kbps**	$65.00	46.15%	$80.00	37.5%	$55.00	36.36%	$70.00	28.57%	$65.00	30.77%	$80.00	25.0%
Up to 12Mbps / Up to 1Mbps	$70.00	35.71%	$85.00	29.41%	N/A		N/A		N/A		N/A	
Up to 18M / Up to 1.5Mbps	$100.00	45.0%	$115.00	39.13%	N/A		N/A		N/A		N/A	
Up to 24M / Up to 3Mbps	$110.00	40.91%	$125.00	36.0%	N/A		N/A		N/A		N/A	
Up to 45M / Up to 6Mbps	$120.00	29.17%	$135.00	25.93%	N/A		N/A		N/A		N/A	
Up to 75M / Up to 8Mbps	$160.00	31.25%	$175.00	28.57%	N/A		N/A		N/A		N/A	

**** Maximum Upstream speed for Broadband Dynamic and Static Service can be up to 1Mbps depending on location.**

+ Provisioned on facilities without voice services.

B. ADSL Out of Region Service (Single Dynamic or Single Static IP).

Maximum Bandwidth* (Downstream /Upstream)	ADSL Monthly List Prices	Discount Percentage
Standard Up to 768 Kbps / Up to 128 Kbps	$55.00	15.0%
Enhanced Up to 1.5 Mbps / Up to 384 Kbps	$50.00	0.0%
Up to 3.0 Mbps / Up to 512 Kbps	$60.00	0.0%
Up to 6.0 Mbps / Up to 768 Kbps	$80.00	0.0%

C. Multiple IP SDSL Service (5 Static IP)

Maximum Bandwidth* (Downstream /Upstream)	Monthly List Prices	Discount Percentage
192/192 Kbps	$150.00	30.0%
384/384 Kbps	$200.00	30.0%
768/768 Kbps	$270.00	35.0%
1.1/1.1 Mbps	$350.00	40.0%
1.5 /1.5 Mbps	$400.00	40.0%

D. Equipment Purchase Price (Per DSL Service Component)

Type of Purchased Equipment	Price	Discount Percentage
ADSL Modem or ADSL Router	$100	0.0%
SDSL Router	$450	0.0%
Broadband Modem/Router	$100	0.0%

E. Additional IP Block Charges - Broadband Service only

IP Block Size*	Monthly List Price	Discount Percentage
13	$35	0.0%

***Block size indicates number of useable IP addresses.**

F. Professional Installation

Professional Installation Fee	Non-Recurring Charge	Discount Percentage
ADSL Professional Installation: Single IP service only.	$200 (one-time charge per circuit)	0.0%
Broadband Professional Installation: Single IP service only; required for Broadband Dynamic Service up to 24M.	$200 (one-time charge per circuit)	0.0%

G. Service Support Charges

Activation Fee (per DSL line) **Activation Fee is waived for all DSL Lines**	$600 one time charge for SDSL Service $300 one time charge for ADSL/Broadband Service
Domain Name Hosting **(Multiple IP Service only)**	$15 monthly
DNS Setup **(Multiple IP Service only)**	$25 one time charge
Additional Inside Wiring **(per hour)**	$100
Missed Appointment Fee **(per occurrence)**	$100
Field Technician Charge **(per occurrence)**	$100
Moving Fee	New Equipment cost

H. Broadband Equipment Fee (Applicable to Broadband Service Only)*

Equipment Charges	List Price	Discount Percentage
Broadband Equipment Fee (Modem/Router), Monthly Charge	$10	0.0%
Broadband Equipment Non-Return Fee (Modem/Router), One-Time Charge	$150	N/A

*See Business DSL Internet Service Guide for availability information

3) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from State-authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

a) Order/Installation Intervals - Vendor agrees to meet the commitment timeframes listed below:

Stage	Centrex Vendor Commitment	Business POTS Vendor Commitment	DSL Vendor Commitment
Confirm order receipt	1 business day	1 business day	1 business day
Firm order commitment with due date	3 business days	3 business days	10 business days
Installation interval without plant build	See below ****	5 business days	Up to 30 business days
Move interval without plant build	See below	5 business days	Up to 30 business days
Feature change interval	See below	3 business days	N/A
Record change interval	See below	3 business days	10 business days
PIC change	See below	3 business days	N/A
Disconnect interval	5 business days	5 business days	20 calendar days
Service confirmation/ FOC	Within one business day of order completion	Within one business day of order completion	Within one business day of order completion

Order Activity	Centrex Service	Quantity of Lines	**** Vendor Commitment
New	Noncomplex	1-25	5 business days
		26-50	10 business days
		51	Negotiated
	Complex	1-50	10 business days
		51	Negotiated
Change	Noncomplex or Complex	1-5	3 business days
		6-25	5 business days
		26-50	10 business days
		51	Negotiated

NOTE: "New" is defined as establishing a new Centrex common block or establishing new, any of the features identified as complex service. Change activity includes adding, removing or changing lines or features, rearrangements, inside moves and conversions.

Non-complex service is analog and electronic key lines (digital) lines not covered under Complex services.

Complex services includes ISDN lines or analog and electronic key (digital) lines with the following products:

- Automatic Call Distribution (ACD)
- Automatic Route Selection (ARS)
- Music on Hold (MOH)
- Termination of Private Facilities (based on volume)
    - DS0: More than 13
    - DS1: More than 5
    - DS3: All
- Uniform Call Distribution (UCD)

b) Order Cancellation

i) For Centrex and POTS service, Customer may cancel orders at any time until turn-up of the service without penalty.

ii) For DSL and PRI services applicable cancellation charges will apply.
If Customer cancels Service(s), in whole or in part, for any reason other than default by AT&T, or AT&T terminates for Customer's default, prior to Cutover, the Customer must reimburse AT&T for all expenses incurred in processing this Pricing Schedule and installing the required equipment and facilities completed up to the date of cancellation, and termination liability as provided in this Service Attachment.

c) Jeopardy Status

In the event a committed service is in jeopardy, Vendor agrees to call the State in a timely manner to indicate the reason for the jeopardy and the steps being taken to resolve the issue.

Vendor agrees that for orders in jeopardy status due to fault of AT&T or any of its third party providers, Vendor must escalate the order. If the original committed service date cannot be met, Vendor must provide the State with a new service date, which if agreed to by the State, becomes the new committed service date.

4) Service Availability and Service Restoration

a) Service Availability

Parameter	Vendor Commitment
PRI	99.5%
Centrex	99.999%
Business POTS	99.999%
DSL	99.95%

b) Service Restoration

Outage Sequence	Vendor Response Time Objective
Vendor provides status updates to Customer	Every 1 to 2 hours
Mean Time To Restore	24 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

c) Escalation

Vendor agrees to maintain documented escalation policies and procedures and apply those procedures as appropriate and/or as requested by Customer.

i) Severity Codes

Severity Level	Description
Severity 1	Critical problem
Severity 2	Major problem
Severity 3	Minor problem
Severity 4	Non-AT&T incident
Severity 5	Maintenance
Severity 6	Disconnects

d) Credits for Service Outages

i) PRI, Centrex and Business POTS – If an interruption is greater than 24 hours, credit will be calculated based on the total number of hours of the outage, not to exceed the total monthly recurring charge for the service.

24-35 hours = 1 day
36-59 hours = 2 days
60-83 hours = 3 days
84-107 hours = 4 days
108-131 hours = 5 days
132-155 hours = 6 days
156-179 hours = 7 days
180-203 hours = 8 days
204-227 hours = 9 days
228-251 hours = 10 days

ii) DSL – Customers are eligible for 1 day credit (1/30th) off their Monthly Service Fee for interruptions of 60 consecutive minutes or greater within any given day, not to exceed the total monthly recurring charge for the service. In any calendar year, Customer's

aggregated SLA credits may not exceed, for any DSL Service Line, one month's worth of the monthly service fee for the affected DSL Line. For purpose of calculating SLA credits, this monthly service fee shall mean the monthly recurring charge for such line, but excluding, in all cases, (i) any monthly recurring fees for the DSL Service features (e.g., domain name hosting or email service), (ii) all one-time charges; and (iii) at all times excluding the monthly recurring charge attributable to CPE (for DSL Service with AT&T Managed CPE Option) for such line.

e) Chronic Problem Resolution

Vendor agrees to maintain documented Chronic Problem Resolution policies and procedures and apply those procedures as applicable.

5) Enhanced 911 (E911)

a) Vendor shall provide the capability to display specific caller location information to the appropriate Public Safety Answering Point (PSAP) when a 911 call is placed from a State's Centrex or PBX telephone system, or POTS lines. Vendor must provide this service in all of their serving areas where Enhanced 911 service is available, in accordance with the local PSAP's jurisdiction. Location information to each local PSAP shall be provided in the data format and using the transmission protocols required by the local PSAP. AT&T offers a solution called Locator ID that allows for the provisioning of specific caller location information in the 9-1-1 database. This service is available in those geographic areas where AT&T is the 9-1-1 System Service Provider (SSP). Locator ID Service allows for the provisioning of Centrex and PBX station specific information in the AT&T 9-1-1 database.

b) AT&T Locator ID Service is limited to updating records contained in the AT&T 9-1-1 database when AT&T is the 9-1-1 SSP. It cannot be used to update other 9-1-1 SSP databases (i.e., Verizon). AT&T will provide its 9-1-1 data specifications to any third party vendor if the State chooses to use outside resources to manage their 9-1-1 records. From an administrative viewpoint, provisioning of the Locator ID Service is not location dependant. The associated pricing has been included in the pricing section.

Vendor shall provide an EDI solution to interface with the State's current telecom inventory system. The State is responsible for developing and submitting records to AT&T in the proper format using one of several commonly available communication protocols. AT&T does not develop customer specific interfaces for Locator ID. It will be the State's responsibility to transmit files to AT&T in the proper format. Updates shall be applied within 24 hours of receipt, 7 days a week. Notification of any updating errors shall be made to the State within 24 hours, to enable the State to take appropriate action to correct the errors. Vendor shall provide detailed documentation of how Vendor's solution will work for the State and how ongoing updating capabilities will be provided by Vendor. Vendor shall provide adequate training to the State on the use of Vendor's system free of charge. AT&T offers four hours of telephony based IT consultative services as part of the Locator ID Service. This time has proven adequate for most users. AT&T can provide additional training if requested by the State, but such training will be provided at extra cost.

c) 911 Locator ID Service

i) Service Description -

(1) AT&T shall provide to Customer the 9-1-1 Locator ID Service and the related services described in Schedule A in accordance with the terms and conditions herein.
9-1-1 Locator ID Service provided hereunder allows Customer, or the Customer's assigned agent, to have access to the Enhanced 9-1-1 database to load, change, or update station location information related only to the Customer's Centrex or PBX telephone system. Routing of Customer's 911 calls to the appropriate Public Safety Answering Point will be limited to the E9-1-1 serving area in which Customer's private telephone system is located and will be in accordance with the E9-1-1 system's selective routing pattern as required by the Public Safety Service Provider's jurisdiction.
The Service will cover the private telephone system stations at the locations as mutually agreed upon in the scope of work ("Designated Site"). The service includes technical support, project management, and training and may include optional services (e.g., station reviews and/or database information input) as set forth in Section 4.C below.

(2) An implementation schedule mutually agreed upon by the parties.

ii) USE OF THE SERVICE

(1) Any timesharing, sale or re-sale of the Service by Customer is prohibited.

(2) Customer shall notify AT&T promptly of any circumstances of which Customer has knowledge relating to any unauthorized use of the Service by any person or entity. Customer shall take, at Customer's expense, any legal action necessary to prevent or stop the unauthorized access or use of the Service by any third party which was due to Customer's fault or negligence.

(3) If Customer desires to use the Service to cover a site in addition to the Designated Site in this Agreement, an additional one-time charge for establishment of the Service will be required for each additional site, at AT&T's then current regular retail rate for such additional sites.

iii) DOCUMENTATION

AT&T shall deliver one complete copy of the documentation to the Designated Site which shall be included in the mutually agreed upon scope of work . If the documentation is subsequently revised or if additional documentation is developed, AT&T shall deliver to Customer one (1) copy of such revisions or updates at no additional charge. Customer may duplicate copies of AT&T provided documentation for internal use only.

iv) SUPPORT SERVICES

(1) AT&T will furnish telephone access to support personnel during normal business hours (M-F, 8am-5pm CT) for operator and error condition issues. Customer will be provided with a support-line telephone number during the implementation process. Customer shall provide AT&T the documentation and assistance necessary to demonstrate and diagnose each problem with the Service and will implement each of AT&T's solutions to such problems.

(2) Upon Customer's request, AT&T, at its sole discretion, may correct mistakes caused by Customer and Customer shall pay AT&T for such assistance at AT&T's then-current charges for such work..

(3) In addition to the 9-1-1 Locator ID Service, upon Customer's request, AT&T shall provide Customer the optional services (such as stations reviews or data entry) listed in Schedule A. In the event AT&T performs any such optional services, Customer shall be responsible for verifying the accuracy and completeness of all information gathered or input and for correcting any errors.

(4) AT&T shall provide up to four (4) hours of initial training for the Workstation version of Locator ID to Customer as described in Schedule A hereto. AT&T shall provide up to four hours of telephony based consultative support for the Direct File Exchange (DFE) version of Locator ID. Customer may reproduce any training materials provided by AT&T. Any such reproductions shall include any copyright or similar proprietary notices contained in the materials being reproduced. Additional training is available upon request at AT&T's current rates with a four (4) hour minimum.

v) CUSTOMER RESPONSIBILITIES

(1) Customer shall be responsible for identifying stations and locations in accordance with the following:

- Customer shall provide the number of stations to be covered by the Service at the Designated Site, the specific telephone numbers (NPA-NNX-xxxx) and the locations of the stations. Customer will gather the information (in the format described in the documentation) to create the records required by the database. Customer shall enter address, location, and terminal (extension) information into the database for each working extension in the private telephone system at the Designated Site. Customer will complete the preparation of the database and, with the assistance of AT&T, upload it to the E-911 database in accordance with a scope of work that shall be mutually developed and agreed upon.
- Customer shall update the records in the database as changes occur.
- Customer shall advise AT&T of any changes, additions, or corrections in the number range of stations, the configuration of the telephone system, or any other parameters that will affect the Service to be provided under this Agreement.
- Customer shall ensure that Automatic Number Identification ("ANI") is provided to the Enhanced 9-1-1 network in connection with all dialed 9-1-1 calls which originate from the Customer's private telephone system stations.
- Customer shall ensure that an accurate telephone number and location record exists in the Enhanced 9-1-1 database for each ANI provided to the Enhanced 9-1-1 network in connection with all dialed 9-1-1 calls that originate from the Customer's private telephone system stations.

(2) Customer will designate an authorized representative responsible for all communications between AT&T and Customer with regard to implementation of the Service ("Customer Project Manager"). Customer Project Manager shall manage and control installation of the Customer-provided hardware and software, the gathering and input of appropriate data, and coordination of all database upload and testing activities. Customer Project Manager shall have responsibility for the implementation tasks and schedule and shall have the authority to make decisions and commitments for the Customer. Customer Project Manager shall be responsible for timely transfer of information to and from AT&T, and shall ensure the accuracy and completeness of all data in the database.

(3) Customer shall allow AT&T access to its premises for purposes of testing the Service and performing the related services provided hereunder.

(4) Customer shall provide the hardware and software as listed in Schedule B.

vi) **PRICING AND PAYMENT**

(1) Prices for the Service are as set forth in this Service Attachment. AT&T reserves the right to review Customer's station counts annually. In the event of a change in station count that exceeds ten percent (10%) of the number of stations in service on the Effective Date, AT&T reserves the right to notify Customer of such change in station count and modify the Monthly Charge hereunder accordingly.

(2) The one-time Charge for the Service shall be invoiced as follows:
25% of the one-time charge upon order execution
75% of the one-time charge upon database upload

vii) Monthly Charges will begin at the time Customer data is uploaded to the E-911 database

viii) TERM AND TERMINATION

(1) Locator ID Service has a 60 month Minimum Payment Period.

(2) If either party becomes prohibited from performing the terms of this Service by order of any court of competent jurisdiction or regulatory authority, then this Agreement may be terminated immediately without penalty upon written notice to the other party.

(3) As provided under Section 1.3.5(d), if Customer terminates a Service or Service Component, other than as set forth in Sections1.3.5(a),1.3.5(b) or 1.3.5(c), or Vendor terminates an affected Service or Service Component pursuant to 1.3.1 Termination of Contract Section, or 1.3.2(a) Fraud or Abuse Section,1.3.2(b) Material Breach Section, 1.3.2(d) Internet Services section, or 1.3.2(f) Hazardous Materials section on or after the Cutover for such service but before the end of the Minimum Payment Period. Customer shall pay a termination charge equal to the number of months remaining in the Contract times the recurring monthly rate times fifty percent (50%).

ix) Rate Tables

AT&T Locator ID Pricing

Service Type	Rate Element	USOC	Recurring Charge Contract Rate	Non-Recurring Charge Contract Rate	FUSF
Locator ID Service Pricing for CENTREX Customers	Any size CENTREX	PSO	$0.055 per Station	$ 5,200.00	Yes
Locator ID Service Pricing for CENTREX Customers	Initial File Creation - per Station			$ 0.90	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 0 -50	PSO1X	$ 35.00	$ 4,225.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 51 – 150	PSO2X	$ 43.00	$ 4,875.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 151 – 300	PSO3X	$ 62.40	$ 5,525.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 301 – 500	PSO4X	$ 89.00	$ 6,175.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 501 – 750	PSO5X	$ 112.50	$ 6,825.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 751 – 1000	PSO6X	$ 130.00	$ 7,475.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 1001 – 1500	PSO7X	$ 150.00	$ 8,125.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 1501 – 2000	PSO8X	$ 165.00	$ 8,775.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 2000+	PAO++	ICB*	ICB*	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 2000 – 3500	PAO1X	$0.075 per Station	$ 9,425.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 3501 – 7500	PAO1X	$0.070 per Station	$ 10,075.00	Yes
Locator ID Service Pricing for PBX Customers	No. of Stations 7501 – 15000	PAO1X	$0.060 per Station	$ 11,375.00	Yes

Note:

Prices for the Service are as set forth above. AT&T reserves the right to review the State's station counts annually. In the event of a change in station count that exceeds ten percent (10%) of the number of stations in service on the Effective Date, AT&T reserves the right to notify the State of such change in station count and modify the Monthly Charge hereunder accordingly.

The one-time Charge for the Service shall be invoiced as follows:

25% of the one-time charge upon Contract execution

75% of the one-time charge upon database upload

Monthly Charges will begin at the time the State data is uploaded t the E-911 database.

"Other Local Services Voice Pricing" is modified to add the Advanced 911 Service as set forth below.

1. Service Description

Advanced 911 service is available as an optional feature for AT&T IP Flexible Reach subscribers, subject to the terms and conditions set forth herein. The Advanced 911 service routes IP Flexible Reach 911 calls, including precise physical location information for the IP Flexible Reach Customer or User, to the appropriate Public Safety Answering Points ("PSAP") in those areas where the Advanced 911 Service is supported by a PSAP. The Advanced 911 Service has two 911 routing scenarios. The primary routing scenario uses a managed Emergency Routing Service (ERS) that enables an IP Flexible Reach Customer to access an Enhanced 911 ("E911") database to load, change, or update physical location information ("Endpoint Data") for AT&T IP Flexible Reach Endpoints. Using the Customer-provided Endpoint Data, the ERS routes 911 calls, with the physical location information to the appropriate Public Safety Answering Points ("PSAP"). The second routing scenario is used if the IP Flexible Reach Customer or User does not submit Endpoint Data in the E911 database. In such instances, the IP Flexible Reach Customer or User must provide its physical location to an Emergency Call Response Center at the time of the 911 call, and the center routes the call to the appropriate PSAP.

2. Definitions

- **Emergency Call Response Center (ECRC**) - means the center that handles 911 calls from IP Flexible Reach Customers or Users that have not provided Endpoint Data in the ERSDB. The ECRC is operated 24/7/365 by Association of Public-Safety Communications Officials (APCO) trained and certified staff who obtain the caller's location information and route the 911 call and location information to the appropriate PSAP.
- **Emergency Routing Service (ERS)** - means AT&T provided Emergency Routing Service which enables the routing of IP Flexible Reach 911 calls on supported Endpoints originating in the United States and its territories, to the appropriate PSAP.
- **Emergency Routing Service Database** – means the database that maintains Emergency Services Number (ESN) polygon boundaries for VoIP; Geo-codes addresses based on street-level look-up of submitted address; determines the physical PSAP for call routing based on caller's coordinates; includes street-level GIS data and information provided by the 911 authority; two commercial, industry-recognized datasets are used to geo-code street-level information.
- **Endpoint** means a hardware device or software instance that can make and receive voice calls.
- **Endpoint Data** means information on the specific location of an Endpoint, including GPS coordinates, municipal address, building name, floor number and/or suite number.
- **National ALI Database (nALI)** – means the database that contains emergency location information pertaining to an endpoint, and User records; accepts records from all 50 states; provides Real-time Master Street Address Guide (MSAG) validation; and provides instantaneous corrections and alternatives.
- **Public Safety Answering Point (PSAP)** means a public safety answering point that has been designated to receive 911 calls and route them to emergency service personnel.

3. Address Validation and Endpoint Data Registered Location updates

3.1 ERS - Customer subscribers will submit Endpoint Data updates to the ERS data base by using the Interface provided with ERS. With each address submitted, the ERS will process a master street address guide ("MSAG") validation to ensure that an IP Flexible Reach 911 call from the Customer's location can be delivered to the geographically appropriate PSAP. The ERS will geocode a valid address. If the address does not pass ERS validation, an address validation error code will be returned to the Subscriber Administrator.

The provisioning of Endpoint Data as described herein does not require the disclosure of personal information to AT&T or its suppliers. However, if Customer discloses personal information of its Users or any other individuals to AT&T, Customer hereby authorizes AT&T and its suppliers to have access to and to make use of such information while providing the Advanced 911 Service as is appropriate for the performance by AT&T or its suppliers of their obligations hereunder. Notwithstanding the foregoing, Customer will at all times be considered the controller of such personal information for the purposes of all applicable laws relating to data privacy, transborder data flow and data protection ("Privacy Laws"), and nothing in this Agreement will restrict or limit in any way Customer's rights or obligations as controller of personal information for such purposes. Without limiting the foregoing, Customer represents and warrants to AT&T that it has, or will have prior to any disclosure of personal information to Supplier, all necessary authorizations and consents required under Privacy Laws to permit Supplier to use personal information disclosed to it by Customer for the purpose of providing the ERS.

4. Calling Routing Scenarios

4.1 Primary

4.1.1 ERS Only: When an IP Flexible Reach Customer dials 911, the call is automatically routed to the ERS via IP Flexible Reach, which will retrieve the Customer's pre-provisioned physical location information from the ERS database. Using that Endpoint Data, the ERS will route the call to the geographically appropriate PSAP.

4.2 Secondary

4.2.1 ECRC Call: Where the ERS is not supported or available, AT&T will route emergency calls to the ECRC where APCO-trained employees are available to answer the call, collect the address information, and warm transfer the call to the geographically appropriate PSAP. The ECRC will receive calls in the following circumstances:

- Failover calls.
- Call with location, no location, or wrong location at ECRC. ECRC call taker confirms location, makes any necessary corrections, and routes call to PSAP, based on actual location of the caller.
- Dropped call with location. Call taker informs appropriate PSAP, and PSAP follows internal standard operating procedures to callback the caller and dispatch emergency responders.
- Dropped call with no location. Call taker attempts to call-back the caller. If the caller does not answer, the call taker will attempt to contact the AT&T E911 Center. If the AT&T E911 Center cannot provide location information, the call taker will contact the 911 Enable NOC to collect any location information that may be available. Call taker uses location to route call to appropriate PSAP.
- Network Connectivity failure between Customer and ERS.
- No User record in National ALI. If the User record does not exist at the ERS National ALI, the call is routed to the ECRC for manual verification.
- Call made from a non-validated address may be sent to the ECRC for validation and PSAP routing.

5. Advanced 911 Customer Support And Documentation

The Advanced 911 Service includes:

- Access to an Administrative Dashboard used to administer Advanced 911 Services, and review available data, reports and call detail records (CDRs).
- Customer documentation consisting of ERS Standard Operating Procedures, ERS Support Policy, Dashboard Manual and ERS Network Interface Description.

6. Customer Additional Responsibilities

Customer shall be responsible for identifying Endpoint information as follows:

- In a format designated by AT&T, Customer will create their initial load file which will contain the specific telephone numbers and addresses for upload to the ERS. This file must contain address information for all telephone numbers that will be/can access the Advanced 911 Service from all IP Flexible Reach locations.
- Customer shall update the 911 database records as changes occur, including addressing changes or additions to the number of sites, telephone numbers, or any other parameters that will affect the Advanced 911 Services. Customer shall ensure that an accurate telephone number and location record exists in the Advanced 911 database for each ANI provided to the Advanced 911 service in connection with all dialed 911 calls that originate from the Customer's IP Flexible Reach Endpoints and that such ANI is provided to the Advanced 911 Service in connection with all dialed 911 calls which originate from Customer's IP Flexible Reach Endpoints.

Customer shall only use the ERS for the routing of 911 calls and for no other purpose and shall take all reasonable steps to ensure that the ERS is not used for any other purpose by its Users.

Customer shall be responsible for providing, at its cost, all facilities and networks required to operate with and interconnect to the ERS. Customer shall comply with hardware, software, and operating system requirements, including the appropriate Internet browser to access and maintain the Service.

Customer shall regularly configure, monitor and manage their network and equipment to ensure that there is no interruption in connectivity with the ERS.

In the event that either Customer or AT&T becomes aware of any security vulnerability that arises from the interconnection of the ERS with Customer's networks and equipment, the parties agree that they will provide all reasonable cooperation to promptly address such vulnerabilities.

Customer shall notify AT&T promptly of any circumstances of which Customer has knowledge relating to any unauthorized use of the Service by any person or entity. Customer shall take, at Customer's expense, any legal action necessary to prevent or stop the unauthorized access or use of the Service by any third party.

Customer will designate an authorized representative responsible for all communications between AT&T and Customer with regard to implementation of the Service ("Customer Project Manager"). Customer Project Manager shall manage and control installation of the Customer-provided hardware and software, the gathering and input of appropriate data, and coordination of all database upload and testing activities. Customer Project Manager shall have responsibility for the implementation tasks and schedule and shall have the authority to make decisions and commitments for the Customer. Customer Project Manager shall be responsible for timely transfer of information to and from AT&T, and shall ensure the accuracy and completeness of all data in the database. Customer shall mutually agree on an implementation Schedule with AT&T.

If required by applicable telecommunications carriers or applicable law, Customer shall provide AT&T with a letter of agency which authorizes AT&T, as a limited agent for Customer, to work with the telecommunications provider on Customer's behalf for the purpose of establishing interconnections between AT&T, Customer and/or the telecommunications carrier that are necessary to enable AT&T to provide the ERS.

7. AT&T Additional Responsibilities

AT&T shall manage the ERS, to the agreed upon Customer specifications to support access to the Interface for the Advanced 911 Services.

AT&T shall test the Interface provided with the ERS to confirm it allows Customer to upload Endpoint Data. AT&T shall not use Customer Endpoint Data for any purpose other than as required under this Agreement for the purpose of providing the Advanced 911 Service or as otherwise authorized by the Customer or the applicable User or as permitted by under the AT&T Privacy Policy.

8. General Terms and Conditions

- Advanced 911 Service is offered pursuant to the terms and conditions of the AT&T Business Voice over IP Service Guide (http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP) that are generally applicable to AT&T IP Flexible Reach Service, excluding any Service Level Agreements, and the General Provisions referenced in that Service Guide, which are available to Customer at: http://serviceguidenew.att.com/ and are incorporated herein by reference.
- Customer understands and agrees that AT&T IP Flexible Reach Service is not a nomadic service. If Customer changes the physical street address associated with an IP Flexible Reach telephone number, then Customer must update the Registered Location following the processes set forth in the AT&T Business Voice over IP Service Guide.

- Customer understands and agrees that the Advanced 911 Service is provided at the request of and pursuant to the direction of Customer.
- Customer understands and agrees that the Monthly Recurring Charge (MRC) for Advanced 911 Service set forth in the "Rates" Section below will be assessed for each telephone number provided by AT&T in conjunction with IP Flexible Reach Service. Such MRC will be assessed for each telephone number regardless of whether Customer uses the Advanced 911 Service in conjunction with a specific telephone number.
- CUSTOMER EXPRESSLY ACKNOWLEDGES THAT IT IS SOLELY CUSTOMER'S OBLIGATION AND RESPONSIBILITY TO ENSURE THAT CORRECT, ACCURATE AND CURRENT ENDPOINT DATA IS ENTERED INTO THE INTERFACE FOR EACH ENDPOINT OR THAT ENDPOINT DATA IS PROVIDED AT THE TIME OF THE CALL.
- Customer represents and warrants to AT&T that it, and/or Users, have all necessary rights, licenses, permissions and/or consents to upload, copy, store, display, publish or otherwise use Endpoint Data on computers operated by or on behalf of AT&T or its suppliers and will comply with all applicable laws in its uploading, copying, storage, displaying, publishing and use of Endpoint Data on computers operated by, or on behalf of AT&T or its Suppliers.
- Customer shall comply with all applicable laws in relation to its use of the Advanced 911 Service to provide emergency dialing services to Users.

9. Termination

AT&T may immediately discontinue the Advanced 911 Service at any and all locations in response to a request from applicable regulatory or law enforcement authority or if AT&T reasonably believes such action is necessary due to applicable law or regulation. AT&T will make commercially reasonable efforts to provide Customer advanced notice of such Terminations.

10. Advisories, Limitations and Disclaimer of Warranty

- In addition to any limitations or restrictions on the dialing of 911 set forth in the Pricing Schedule or Service Guide, the Advanced 911 Service may not function correctly, or at all, in the following circumstances: if Customer's equipment or network fails, is not configured correctly or does not meet the system specifications for use with the ERS;
    - in the event of a network outage or extended power failure that it is outside the control of AT&T or its suppliers;
    - if Customer or a User fails to provide and maintain current and accurate Endpoint Data as required herein;
    - following the suspension or termination of the Advanced 911 Service in accordance with the terms and conditions herein;
    - if there is network congestion that is outside the control of AT&T or its suppliers; or if the PSAP emergency dispatcher does not promptly or properly answer or route the call or if errors or omissions are made by the PSAP or the local exchange carrier servicing the PSAP. Emergency calls placed from Mobile Applications on CMRS enabled devices will generally be handled over the cellular network. When cellular coverage is not available, voice over Wi-Fi calling capability (including 911 calls) generally will not be available.
    - If used with a service other than AT&T IP Flexible Reach.

- Customer acknowledges and agrees that AT&T will not be liable for any Advanced 911 Service outage, degradation or error, or any inability to, or delay in, accessing emergency service personnel due to any of the circumstances described above or otherwise caused by the general limitations of emergency dialing and which are outside the control of AT&T or its suppliers.

- AT&T DOES NOT WARRANT THE PERFORMANCE, AVAILABILITY, UNINTERRUPTED USE OF OR OPERATION OF THE ADVANCED 911 SERVICE OR THE SERVICES PROVIDED BY ITS THIRD PARTY EMERGENCY CALL RESPONSE CENTER AND DOWNSTREAM EMERGENCY RESPONSE AGENCIES (COLLECTIVELY "9-1-1 SERVICES"). AT&T OR ITS SUPPLIERS DOES NOT WARRANT THAT THE ADVANCED 911 SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM. THE ADVANCED 911 SERVICE IS PROVIDED BY AT&T OR ITS SUPPLIERS ON A COMMERCIALLY REASONABLE EFFORTS BASIS. EXCEPT AS EXPRESSLY SET FORTH HEREIN, TO THE MAXIMUM EXTENT PERMITTED BY LAW, AT&T OR ITS SUPPLIERS MAKES NO WARRANTIES, REPRESENTATIONS OR CONDITIONS WITH RESPECT TO THE ERS, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, MERCHANTABLE QUALITY OR THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A CAUSE OF DEALING OR USAGE OF TRADE.

- CUSTOMER ACKNOWLEDGES AND AGREES THAT AT&T OR ITS SUPPLIERS, ITS AFFILIATES, DIRECTORS, OFFICERS, EMPLOYEES AND AGENTS WILL NOT BE LIABLE FOR ANY INJURY, DEATH OR DAMAGE TO PERSONS OR PROPERTY, ARISING DIRECTLY OR INDIRECTLY OUT OF, OR RELATING IN ANY WAY TO THE PROVISION OF THE ADVANCED 911 SERVICE, INCLUDING WITHOUT LIMITATION ANY INABILITY ON THE PART OF A USER TO ACCESS AT&T OR ITS SUPPLIERS'S EMERGENCY CALL RESPONSE CENTRE OR PSAP OR THE SERVICES OF THE APPROPRIATE EMERGENCY RESPONSE AGENCIES OR THE FAILURE OF EMERGENCY RESPONSE AGENCY TO RESPOND TO AN INCIDENT REPORTED TO IT BY AT&T OR ITS SUPPLIERS OR ITS EMERGENCY CALL RESPONSE CENTER.

11. RATES

Description	Type of Charge	Price
Advanced 911 Service	MRC, per TN*	$0.35

*Note: A MRC will be assessed for each telephone number (TN) with additional location information provided by the Customer in conjunction with IP Flexible Reach Service.

6) Directory Assistance and Operator Services
   a) Vendor shall provide operator services and directory services, 7x24x365, Applicable charges for these services will apply.

Rate Tables

Directory Assistance		
Recurring Charge Rate Element	**Contract Rate**	**FUSF**
Local Directory Assistance	66.7% Discount off of Tariff Rate	Yes
National Directory Assistance	66.7% Discount off of Tariff Rate	Yes
Reverse Directory Assistance	66.7% Discount off of Tariff Rate	Yes

7) Fraud Monitoring and Detection
   a) Vendor shall be responsible for proactively monitoring network traffic for fraud patterns and managing system to mitigate fraud. Vendor shall notify Customer immediately of fraud via telephone and a follow-up email to designated personnel.
   b) AT&T offers a range of fraud detection levels for limiting the State's liability due to fraud.

AT&T NetPROTECT capabilities enable Customer to reduce the risk of Remote Toll Fraud.

Definitions

Covered Calls – international Outbound Long Distance Direct Dial calls from a CTS, international Operator Assistance calls from a CTS billed to the CTS location, and domestic toll-free calls to a CTS, not including BVoIP Toll Free Service and International Toll-Free Service.

- Customer Telephone System (CTS) - a Private Branch Exchange (PBX) or electronic key system or a Customer Site served by Centrex service that is (a) owned or leased (or in the case of Centrex, subscribed to) by Customer, (b) subject to Customer's direct control, (c) located in the US Mainland, Hawaii, Puerto Rico or the US Virgin Islands, and (d) not located in a Licensed Space Arrangement. A customer site is defined as an address and/or a system (i.e. one address having multiple systems is considered multiple sites, likewise multiple addresses working from one single system can be one customer site)
- Basic CTS – a CTS covered by NetPROTECT Basic.
- Plus CTS – a CTS certified by AT&T to be covered by NetPROTECT Plus.
- Premium CTS – a CTS certified by AT&T to be covered by NetPROTECT Premium (a Centrex location may not be a Premium CTS).
- Remote Toll Fraud - unauthorized Covered Calls made by remotely accessing a CTS, but not including calls made by, in collusion with, or as the result of the intentional acts (including the provision of information or assistance to unauthorized parties) of, Customer or its past or present employees, agents, vendors or independent contractors. A series of such unauthorized Covered Calls that arise from the same instance of a breach of CTS security comprise a single Remote Toll Fraud incident.
- AT&T Notification - a telephone call by AT&T to Customer to notify Customer of suspected Remote Toll Fraud.
- Customer Notification - a telephone call by Customer to the AT&T NetPROTECT Fraud Monitoring Center at 1-800-821-8235 (or such other telephone number designated by AT&T) to notify AT&T of suspected Remote Toll Fraud.

General NetPROTECT Requirements

Customer must immediately make a Customer Notification when it detects suspected Remote Toll Fraud. Customer will cooperate reasonably and promptly with AT&T's investigation of suspected Remote Toll Fraud, including providing a written description of the means by which the Remote Toll Fraud occurred (if known), the changes made to the CTS to stop the Remote Toll Fraud, and any password(s) used to remotely access the CTS.

To make a claim under an AT&T NetPROTECT liability cap or liability waiver for Remote Toll Fraud not subject to AT&T Notification, Customer must (a) identify in writing any calls claimed to be Remote Toll Fraud within six months after the date of the AT&T bill that contains charges for such calls, and (b) establish (e.g., by way of call detail, station message detail recording system configuration documentation, etc.) that each call is Remote Toll Fraud.

To the extent the AT&T NetPROTECT liability cap or liability waiver reduces or eliminates any charges for which Customer otherwise would be liable, AT&T will have the right to pursue, on its own behalf, any claims Customer may have against third parties arising in connection with the associated Remote Toll Fraud.

AT&T NetPROTECT Basic

AT&T NetPROTECT Basic Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by AT&T NetPROTECT Basic. NetProtect does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Basic applies (at no charge) with respect to Covered Calls to or from a Basic CTS, unless Customer subscribes to AT&T NetPROTECT Premium or AT&T NetPROTECT Plus. Under AT&T NetPROTECT Basic, Customer's liability is capped at $25,000 for charges for Remote Toll Fraud calls that commence before an AT&T Notification or a Customer Notification. The liability cap applies for a one time only Remote Toll Fraud incident, based on the combined charges at all Basic CTSs affected by such incident.

If Customer makes a Customer Notification with respect to a Remote Toll Fraud incident before AT&T makes an AT&T Notification, the liability cap will be reduced by 50% with respect to that incident. To be eligible for such liability cap reduction, Customer must (within six months after the Customer Notification) provide a written explanation of the means used to detect, and the changes made to the CTS to stop, the Remote Toll Fraud.

Customer is liable for all charges for Remote Toll Fraud calls that commence after an AT&T Notification or a Customer Notification.

AT&T NetPROTECT Plus

AT&T NetPROTECT Plus Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by AT&T NetPROTECT Plus. NetProtect does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Plus is a value-added Remote Toll Fraud protection and notification plan that applies with respect to Covered Calls to or from a Plus CTS. When AT&T certifies Customer's CTS as a Plus CTS, Customer's liability is initially capped at $2,000 for charges for Remote Toll Fraud calls that commence before an AT&T Notification or a Customer Notification. The liability cap applies once across all Plus CTSs affected by each Remote Toll Fraud incident. After each Remote Toll Fraud incident, the liability cap will be increased by $2,000.

If Customer makes a Customer Notification with respect to a Remote Toll Fraud incident before AT&T makes an AT&T Notification, the liability cap will be reduced by 50% with respect to that incident. To be eligible for such liability cap reduction, Customer must (within six months after the Customer Notification) provide a written explanation of the means used to detect, and the changes made to the CTS to stop, the Remote Toll Fraud.

When suspected Remote Toll Fraud is detected, AT&T will attempt to make an AT&T Notification and assist Customer's efforts to stop the suspected Remote Toll Fraud. AT&T will block all Covered Calls out of the Plus CTS until the problem has been isolated and corrected if Customer gave AT&T written authorization for such blocking at the time of service implementation. At any time during a suspected Remote Toll Fraud incident, AT&T will block all or a portion of Covered Calls out of the Plus CTS, at Customer's request (if Customer did not provide written authorization for such blocking prior to the incident, Customer must send AT&T a written confirmation of such authorization within three hours after a verbal request). AT&T will restore blocked service at any time during the incident at Customer's request.

Customer is liable for all charges for Remote Toll Fraud calls that commence after an AT&T Notification or a Customer Notification. If a Remote Toll Fraud incident triggers application of the liability cap, the affected CTS will not be covered again by the liability cap until 30 consecutive days have passed without a subsequent Remote Toll Fraud incident affecting the same CTS.

Customer must provide the following information to the AT&T NetPROTECT Service Establishment Group to be eligible for the liability cap:

- a written list of all telephone numbers, both outbound and toll-free (if applicable), assigned to each Plus CTS location (the liability cap will not apply for usage associated with numbers not included on such list)
- a completed Customer profile form for each Plus CTS, describing the type of CTS, service configuration, calling volumes and patterns to foreign destinations
- current contact information (e.g., telephone number, electronic mail address, pager and PIN number, wireless telephone number and/or facsimile number) at which an authorized Customer representative can be contacted 24 hours per day, 7 days per week (such representative shall have the authority to take necessary action to stop suspected Remote Toll Fraud affecting the Plus CTS)
- immediate written updates to the information provided under this Section, signed by an authorized Customer representative
- description of any change to Plus CTS that could affect the security of the Plus CTS (to be provided before the change is implemented)

After the NetPROTECT Service Establishment Group has determined that Customer has satisfied all NetPROTECT Plus requirements, it will provide a CTS Certification package to Customer, which package will identify the service effective date that the specified CTS will be considered a Plus CTS. If the NetPROTECT Service Establishment Group determines that Customer has failed to satisfy the

NetPROTECT Plus requirements, the NetPROTECT Service Establishment Group will advise Customer of the requirement(s) that have not been satisfied.

Customer must notify the AT&T NetPROTECT Service Establishment Group in writing thirty days prior to its date of discontinuance. If Customer replaces AT&T NetPROTECT Plus with AT&T NetPROTECT Premium, the nonrecurring charge for installation of AT&T NetPROTECT Premium will be reduced by the nonrecurring charges paid by Customer for installation AT&T NetPROTECT Plus.

NetPROTECT Premium

AT&T NetPROTECT Premium Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option, except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by NetPROTECT Premium. NetPROTECT does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Premium is a value-added Remote Toll Fraud protection and notification plan that applies with respect to Covered Calls to or from a Premium CTS. When AT&T certifies Customer's CTS as a Premium CTS, Customer is not liable for charges for Remote Toll Fraud calls that commence during the Protected Period for that Premium CTS.

The Protected Period for a Premium CTS is the period from the commencement of AT&T NetPROTECT Premium protection for the Premium CTS through two hours after any AT&T Notification or Customer Notification involving the Premium CTS. When the Protected Period has terminated as a result of an AT&T Notification or a Customer Notification, it will not recommence for the Covered Premium CTS in question until seven days after such termination (or until seven days after a subsequent AT&T Notification or Customer Notification that would have terminated the Protected Period if the Protected Period had been in effect for that Premium CTS).

The Protected Period does not include any period during which Customer has (a) failed to satisfy any of its responsibilities related to the Premium CTS or (b) failed to implement a restriction recommended by AT&T during an active Remote Toll Fraud incident. Any Remote Toll Fraud that involves a Premium CTS and that occurs when the Protected Period is not in effect for that Premium CTS will also be deemed not to have occurred during the Protected Period for any other Premium CTS involved in the same Remote Toll Fraud incident (regardless of whether the Protected Period otherwise would have been in effect for such Premium CTS).

Customer must comply with the following requirements to be eligible for the AT&T NetPROTECT Premium liability waiver:

- Customer must change all manufacturer's or vendor's default passwords on all Premium CTS equipment to a random password with a minimum of seven alphanumeric characters.
- Customer must protect all network test units and all remote maintenance ports, on all Premium CTS equipment by (a) requiring human intervention for external access to all such network test units and remote maintenance ports, (b) installing a security device that uses password encryption or a callback device, or (c) requiring use of a password that complies with the following password requirements:
  - Passwords must be changed at least every three months.
  - Passwords cannot be used more than once.
  - Customer must be able to produce accurate, dated records of all passwords used and to whom these passwords were distributed.
  - Passwords must be a minimum of seven characters in length.
  - Passwords must be comprised of a minimum of three letters and a minimum of three numbers and/or special characters (such as #, !, or *).
  - Passwords may not include sequential or repetitive numbers or letters that form common English words.
- Customer must block or prevent all call transfer capability external to each Covered Premium CTS by voice mail and auto attendant systems on each Covered Premium CTS except call transfer capability to another Covered Premium CTS.
- Customer must protect Direct Toll-Free System Access on each Covered Premium CTS by: (a) requiring human intervention for all external access, (b) installing a security device that uses password encryption or a callback device, or (c) utilizing single string security codes containing at least seven digits plus a secondary code of at least 4 digits (or another combination of codes that provides less than a 1 in 12,000 chance of dialing an authorized code number on a single, randomly dialed attempt).
- Customer must deactivate all trunk verification codes on each Premium CTS.
- Customer must provide a written list of all telephone numbers, both outbound and toll-free (if applicable), assigned to each Premium CTS location (the liability waiver will not apply for usage associated with numbers not included on such list).
- Customer must provide a written list of the PBX/Key System Model and Version, PBX/Key System Vendor and Maintenance Contact Number(s), Voice Mail Model, and Auto Attendant Model, as applicable.
- Customer must provide a completed Customer profile form for each Premium CTS, describing the type of CTS, service configuration, calling volumes and patterns to foreign destinations.

- Customer must provide current contact information (e.g., current telephone number, electronic mail address, pager and PIN number, wireless telephone number and/or facsimile number) at which an authorized Customer representative can be contacted 24 hours per day, 7 days per week (such representative shall have the authority to take necessary action to stop suspected Remote Toll Fraud affecting the Premium CTS).
- Customer must provide a completed network security certification form as provided by the AT&T NetPROTECT Service Establishment Group.
- Customer must provide immediate written updates to the information provided under this Section, signed by an authorized Customer representative.
- Customer must provide description of any change to Premium CTS that could affect the security of the Premium CTS (to be provided before the change is implemented).
- Customer must obtain all Toll-Free calling capability associated with a Premium CTS from AT&T.
- If the Premium CTS is connected by private line to any other CTS, such other CTS must also be a Premium CTS (except that a Premium CTS may be connected by private line to a CTS not located within the US Mainland, Hawaii, Puerto Rico or the US Virgin Islands, in which case the liability waiver does not apply to any usage charges for Remote Toll Fraud that accessed a Premium CTS on such private line).
- Customer must allow AT&T to connect Customer with Customer's CTS vendor or a qualified external organization that can work remotely with Customer to eliminate Remote Toll Fraud.
- Customer must either purchase or perform an annual security review of its equipment and including all adjuncts and incoming and outgoing trunks to determine what security measures are required to better secure Customer's network. Customer must provide a copy of the results of this review to the AT&T NetPROTECT Fraud Management Center for review. Customer must implement security recommendations of the AT&T NetPROTECT Fraud Management Center resulting from this review.
- Customer must permit AT&T to review Customer's equipment configuration upon demand, on a random or spot check basis (no more than twice a year per CTS location). If Remote Toll Fraud occurs, another CTS review will be performed immediately to determine the cause of the Remote Toll Fraud.
- Customer must permit an AT&T representative to enter and conduct a contract compliance review of any Premium CTS location if requested to investigate suspected Remote Toll Fraud.

After the NetPROTECT Service Establishment Group has determined that Customer has satisfied all NetPROTECT Premium requirements, it will provide a CTS Certification package to Customer, which package will identify the service effective date that the specified CTS will be considered a Premium CTS. If the NetPROTECT Service Establishment Group determines that Customer has failed to satisfy the NetPROTECT Plus requirements, the NetPROTECT Service Establishment Group will advise Customer of the requirement(s) that have not been satisfied.

Customer must notify the AT&T Service Establishment Group in writing at least thirty days prior to the date of discontinuance. If Customer replaces AT&T NetPROTECT Premium with AT&T NetPROTECT Plus, all nonrecurring installation charges associated with AT&T NetPROTECT Plus will be waived.

As new methods of Remote Toll Fraud become apparent, AT&T periodically will inform Customer of such new methods and the recommended remedial action required of Customer to protect all Premium CTS locations. If Customer does not comply with these recommendations, the NetPROTECT Premium Liability Waiver will not apply with respect to any charges associated with such new methods of Remote Toll Fraud. Additionally, if Customer does not secure all Covered Premium CTS equipment against the new methods of Remote Toll Fraud, AT&T will not be obligated to continue AT&T NetPROTECT Premium Service.

c) Rate Tables

NetPROTECT®				
Recurring Charge Rate Element	**Contract Rate**	**Non-recurring Contract Rate**	**Notes**	**FUSF**
Basic			AT&T NetPROTECT® Basic is a service designed to provide the State with toll fraud monitoring 24 hours a day, seven days a week at no additional charge. When suspicious calling patterns suggesting remote toll fraud are detected, AT&T will attempt to quickly notify the State. For the first incident only, the State's liability is capped under Basic at $25,000 of remote toll fraud during the period before either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Plus	$10.00/CTS location	$ 100.00	AT&T NetPROTECT® Plus gives the State a higher level of protection by capping the liability at a maximum of $2,000 of remote toll fraud per incident, per location during the period before either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 1st 100 CTS locations	$200.00/CTS location	$ 300.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 101 - 200 CTS locations	$150.00/CTS location	$ 250.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 201+ CTS locations	$100.00/CTS locations	$ 200.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes

8) Service Level Report

Vendor will provide DoIT with a monthly Service Level Report that addresses the following issues.

a) previous month performance against the agreed service level parameters

b) historical performance (beginning with Contract) against the agreed service level parameters

c) missed service level targets, the difference from target, and proposed remedies

d) credit commitments due to DoIT

Vendor shall meet with Customer on a monthly basis to present and discuss performance results. Vendor shall meet quarterly with Customer to review and address issues, discuss process improvement of service levels, operational metrics and reporting methods.

Local Usage			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
Local Usage (excludes ISDN calling plan usage):	Illinois Band A Local Usage	$ 0.009	Yes
Local Usage (excludes ISDN calling plan usage):	Illinois Band B Local Usage	$ 0.015	Yes
Local Usage (excludes ISDN calling plan usage):	Illinois Band C Local Usage	$ 0.015	Yes
IntraLATA Toll/800 Usage:	Interstate IntraLATA Toll	$ 0.100	Yes
IntraLATA Toll/800 Usage:	IntraState IntraLATA Toll	$ 0.033	Yes
IntraLATA Toll/800 Usage:	Toll-Free 800/8XX	$ 0.033	Yes

Detailed IP Flexible Reach with MIS/PNT (Any Distance Capabilities)					
Service Type	**Service Description**	**Rate Element**	**Recurring Charge Contract Rate**	**Non-Recurring Charge Contract Rate**	**FUSF**
N/A	VoIP Calling Plan Set-Up Fee Service Establishment Fee	Per Site		$ 250.00	yes
Calling Plan A (US Long Distance Only)	* Unlimited on-net calling * U.S. off-net calling cost per minute from 1st minute * International off-net calling cost per minute from 1st minute	Concurrent Call	$20.00		Yes
Calling Plan B (Local and LD)	* Unlimited on-net calling * Unlimited inbound & outbound local calling * U.S. LD off-net calling cost per minute from 1st minute * International off-net calling cost per minute from 1st minute	Concurrent Call	$30.00		Yes
Calling Plan C (Local and LD Package)	* Unlimited on-net calling * Unlimited inbound & outbound local calling * Included 300 LD off-net minutes per concurrent call * LD off-net calling coverage, cost per minute from 1st minute * International off-net calling cost per minute from 1st minute	Concurrent Call	$70.00		Yes
VoIP Module Card – up to 12 concurrent calls	Flat monthly rate - required with TDM digital PBX implementations.	Concurrent Call per Site	$15.00		Yes
VoIP Module Card – over 12 concurrent calls	Flat monthly rate- required with TDM digital PBX implementations.	Concurrent Call per Site	$10.00		Yes
Telephone Number charge	Charge per Telephone number assigned to the customer	Per TN	$0.30		Yes
U.S. Off-net LD	Usage charge for U.S. LD Off-net calling. There is no distinction between Intra- and Inter-LATA calls.	Per Minute	$0.05		Yes
Non-U.S. Off-net	Per minute rate applied to all non-U.S. Off-net calls. Rates vary per country	Per Minute	For Pricing see: http://new.serviceguide.att.com/voip.htm		Yes

Usage Charge					
Directory Assistance and Operator Services	Charges will be applied in the event these special call types are made. Examples include 411, NPA-555-1212, AT&T 00, 0 or 00 and 412-555-1515	Per Call	For Pricing see: http://new.serviceguide.att.com/voip.htm		Yes

ATTACHMENT I - COMPLEMENTARY VOICE

SUPPLIES AND/OR SERVICES REQUIRED

Complementary voice services, including long distance service, inbound toll-free, dedicated voice access circuits. The local voice services and pricing outlined in this section shall be available to State Universities allowing those entities to purchase services direct with the Vendor.

Connection Types

1) **Long Distance Service** – including intra-state, inter-state, intra-LATA, and international long distance services statewide (with the ability to block international calling at a line level).. Vendor defines international calling as calls originating in any state, territory, possession of the United States or the District of Columbia and terminating in any country outside a state, territory, possession of the United States or District of Columbia.
   a) Vendor shall conduct comprehensive traffic studies of the Customer's current switched and dedicated facilities and make recommendations about the on-going cost effectiveness of the facilities, including recommendations and rationale.
   b) End-to-End Connection Responsibility
      So long as Customer orders as full service, Vendor shall be responsible for any Local Voice connection or service provided for via this Contract in its entirety (i.e., end-to-end regardless of how many Vendors contribute segments to the overall connection). This shall involve coordination of connection design, provisioning, testing and troubleshooting; single point of contact for ordering, trouble reporting, billing and escalation; network management, monitoring and alarming; submitting a single monthly invoice.

      Vendor shall maintain and make available to Customer the identity of all vendors and their contributing connection information. Vendor shall coordinate and facilitate joint meetings with all parties involved in providing service as requested by Customer.

   c) **Outbound Voice Service**
      i) Software Defined Network (SDN) Product Description

Software Defined Network, (SDN) is a Custom Network Service that provides a virtually private network with dedicated & switched access arrangements for both voice and data services within the AT&T Worldwide Intelligent Network. SDN is a network within the AT&T network, which is defined by software and provides networked-based features and management capabilities that are usually not found in private networks. Some of the networked-based features are customized routing, advance numbering plans, call screening, authorization codes, remote access, security codes and customized billing. SDN has a very comprehensive access platform. The main types of SDN Access are:

      (1) Special (Dedicated) Access: also referred to as Special Access. With this arrangement access is provided over Voice Grade Private Line (VGPL - analog), T1, T45, digital 56/64 DS0 Local Channel Service, or ISDN.
      (2) Switched Access: also referred to as Local Exchange Service Access (LESA) for voice. This approach is used to bring onto the network low-volume locations that can not justify dedicated access. LESA is available through a Local Exchange Carrier (LEC) or an independent provider's equal access end office.
      (3) Network Remote Access: this access is useful for remote locations with occasional SDN traffic and for associates who travel. NRA provides access to SDN from non-SDN stations. Callers are required to enter a valid authorization code before SDN will complete the call. A telecommunications manager decides which call destinations are valid for NRA users.
      (4) SDDN Switched Access for Data: is an equal access (10ATT) arrangement in which data calls are passed through the LEC to an AT&T office over Feature Group D trunks. These trunks are dedicated to switched data traffic.

      ii) AT&T will pre-load reserved Centrex numbers to the SDN. State will provide regular updates of these ranges to Vendor as required.

   b) **Inbound Toll Free Service** – toll-free (8xx) services on both switched and dedicated facilities. ANI is supported on toll-free Megacom with ISDN PRI.
      i) Megacom: AT&T Toll-Free Megacom is an inbound nodal service used for medium to high volume usage. It is a direct- connect nodal service that terminates on a T1.5 dedicated access facility.
         (1) DNIS – gives customers with multiple AT&T Toll-Free numbers (in the same routing arrangement) the ability to identify the specific Toll-Free number dialed. Identification is accomplished by out-pulsing a unique 1-10 digit routing number that indicates the specific Toll-Free number.
      ii) Readyline: AT&T Toll-Free Readyline Service is an inbound service terminating on an existing local POTS Line.
      iii) Vendor shall support number portability to ensure retention of current toll-free numbers. Vendor shall support inter-State and intra-State toll-free services. Vendor shall provide DNIS information for sites with dedicated PRI's/T1s.
      iv) Vendor shall provide State's toll-free numbers to all directory assistance service providers at no charge.
      v) Basic and Advanced Toll-Free Features
         Vendor shall support, at a minimum:

         - Country Code Routing. This feature can route calls to different locations or different routing arrangements at the same location, based on the country from which the call is made. This feature is useful in the event that the State receives AT&T International Toll-Free Service calls.
         - Area Code Routing. This feature routes Toll Free calls to different locations or different routing arrangements at the same location, based on the area code (NPA) of the caller. This allows the State to create an area code "territory" for each Contact Center or department.

- Exchange Code Routing. This feature works in conjunction with Area Code Routing. It allows the State to route Toll Free calls based on a caller's area code and local exchange (NPA/NXX, NXX being the first three digits of the caller's local phone number). This allows the State to divide an area into more clearly defined territories that may include different area codes.
- Caller Recognition Routing (CRR). This feature provides the capability for Toll Free calls to be routed based on the calling party's 10-digit telephone number, i.e., 10-digit ANI. CRR is designed for use with specialized call handling applications or "exception routing" applications.
- Time Manager. This feature automatically routes Toll Free calls to different locations, or different routing arrangements, based on time of day. This is ideal in the event the State would have Contact Centers in different time zones and need to change the call routing after normal business hours.
- Day Manager. This feature automatically routes Toll Free calls to different locations or different routing arrangements, on certain days of the week. This is ideal in the event the State has a need for special weekend operations or call patterns that change predictably during the week.
- Quick Call Allocator. This feature allows the State to allocate Toll Free calls to different call centers or different routing arrangements on a percentage basis. The State can specify what percentage of the traffic goes to each routing arrangement or call center. This is especially useful for distributing Toll Free calls to centers of different sizes or capacities. call prompter that plays menu prompts to the caller, accepts touch-tone responses and routes caller based on the response
- Service Assurance – This feature allows redirecting of calls in the event of service disruption

vi) Reporting

Vendor shall provide Customer with toll-free usage reports as requested.

c) **Dedicated Voice Access Circuits** – including dedicated Centrex to IXC, Inbound IXC to Centrex, T1s between Agencies and IXC, PRIs between Agencies and IXC. The dedicated voice access circuits and pricing outlined in this section shall be available to State Universities allowing those entities to purchase services direct with the Vendor.

i) T1/DS3 Access

(1) This is the default provisioning arrangement for all new Nodal T1.5 Access. Customers are assigned a dynamic, two way trunk group. Both inbound toll-free and outbound services access the common channels on a call by call basis.

ii) Nodal ISDN PRI (D-Channel) Service Description

AT&T Nodal ISDN PRI (D-Channel) provides end-to-end digital connectivity, eliminating the need for separate dedicated voice and data access lines. Out-Of-Band Signaling carries information such as call routing and caller identification.

(1) ANI - Allows the network to send the telephone number of the calling party when the call is delivered. The calling number is sent via D-Channel signaling.

(2) Non-Facility Associated Signaling (NFAS) – allows a single D-Channel provisioned on a PRI to support the signaling for other PRIs. AT&T's D-Channel can support up to 28 PRIs.

(3) D-Channel Backup – a secondary D-Channel is provisioned on an alternate PRI in case the active D-Channel fails.

2) Ordering and Provisioning

Vendor shall accept and execute orders and modification to orders from State-authorized individuals only. The State shall provide Vendor with a list of authorized individuals.

i) Vendor has provided ordering and provisioning targets below:

Stage	Switched LD	Switched Toll Free	Calling Card	Dedicated Voice Access Circuits
Confirm order receipt	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.	Within one business day. If acknowledgement is not received within one business day, it is assumed the order is accepted. Rejected order will include the reason for rejection and details explaining how to correct the order.
Firm order commitment with due date	3 business days	3 business days	3 business days	10 business days

Stage	Switched LD	Switched Toll Free	Calling Card	Dedicated Voice Access Circuits
Installation interval without plant build	10 business days	10 business days	2-24 hours	30 business days
Move interval without plant build	10 business days	10 business days	2-24 hours	30 business days
Feature change interval	N/A	15 business days	N/A	N/A
Loading Line into SDN	10 business days	10 business days	10 business days	10 business days
Disconnect interval	10 business days	10 business days	Immediate/upon request	Up to 30 calendar days
Interval for re-pointing inbound toll services in the case of an outage	N/A	15-30 minutes via Service Assurance	N/A	N/A
Interval for programming feature changes for Inbound Toll Free Services	N/A	15 Business Days	N/A	N/A
Service confirmation/ FOC	Within one business day of order completion	Within one business day of order completion	Within one business day of order completion	Within one business day of order completion

(1) Transition/Acceptance Plan
State of Illinois and Vendor will work together to develop a mutually-agreed upon plan to transition any service ordered under this Contract. For T-1 service and above, Vendor will provide written notice confirming a new service is activated and tested successfully. State of Illinois will perform independent and joint testing with Vendor to verify service availability. Billing may commence upon the State's acceptance of the service.

(2) Vendor will provide the ability to track and monitor the progress of open orders through a web based tool through AT&T BusinessDirect portal at no additional charge.

ii) Vendor may provide parallel service during upgrades or replacements of service until the upgraded or replacement service has been tested and accepted by the State. Vendor will not bill for the upgraded or replacement service until service has been tested and accepted by the State.

iii) When moving switched Long Distance, Toll Free and Calling Card services, there would be no overlap in services. If a dedicated access facility is required to deliver Long Distance or Toll Free services, an overlap may occur due to the State's testing requirements. If AT&T is required to keep both access facilities operational, the State will be invoiced accordingly.

iv) So long as the State orders circuit as full service, once a disconnect order has been issued by the customer and accepted by Vendor, Vendor shall be responsible for canceling and/or disconnecting all related third-party components. Vendor shall be responsible for any charges associated with third-party components related to the disconnected circuit/service incurred after the disconnect due date.

v) Refer to Schedule C for Long Distance SLA's. For services not covered under the Toll-Free On-Time Provisioning SLA and where AT&T misses a due date by more than 30 days as a result of an AT&T issue, the State may cancel the order at no charge. If the miss is caused by the State, the regular cancellation charges will apply.

The following is how they are calculated:
When an order for a BWS Service Component is placed, a due date will be established and confirmed with the State. In addition, a critical date schedule is established by AT&T to identify key activities in the service order process, to monitor the progress of the installation, and to administer the schedule of cancellation charges. The specific critical dates which have been established for a given order can be provided to the State.
The critical dates monitored by AT&T are:
• Application Date (APP): The date on which the State provides a firm commitment and sufficient information to AT&T to proceed with issuance of a firm order for service.
• Scheduled Issue Date (SID): The date on which the service order is entered into AT&T's service order distribution system.
• Design Layout Report Date (DLRD): The date on which the Design Layout Report (DLR) or access interface information is received

by AT&T from the LEC.
• Records Issue Date (RID): The date on which all circuit design and assignment information is sent to the AT&T installation force.
• Wired and Office Tested Date (WOT): The date by which all intra-office wiring is completed, all plug-ins are optioned and aligned, and frame continuity is established.
• Circuit Test and Acceptance (CTA) Date: The date on which overall testing of the service is completed.
• Due Date (DD): The date that has been established for completion of the installation of a BWS Service Component.
If State or AT&T delays the due date of an order, the critical date schedule for the order will be revised for those critical dates not yet passed. Subsequent cancellation of the delayed order by the State will cause a cancellation charge to be incurred, based on the revised schedule.
In addition, if the State cancels an order that involves special construction, the applicable charges, if any, for cancellation of the special construction will be in addition to other cancellation charges applicable under the AT&T

vi) Jeopardy Status

In the event a committed service is in jeopardy, Vendor agrees to call the State in a timely manner to indicate the reason for the jeopardy and the steps being taken to resolve the issue.

For orders that are in jeopardy status due to fault of AT&T or any of its Third Party Providers, AT&T will escalate the order. If the original committed service date cannot be met, AT&T will provide the State with a new service date, which if agreed to by the State, becomes the new committed service date.
However, establishing the new service date does not relieve the Vendor from its contractual responsibility for agreed-to service credit commitment based on the original committed service date(s).

3) Service Availability and Service Restoration

a) Service Availability

Parameter	Vendor Commitment
Long distance	99.99%
Toll Free	99.9%
Dedicated Voice Access Circuits	99.975%

b) Service Restoration

Outage Sequence	Vendor Response Time Objective
Vendor provides status updates to Customer	Every 1 to 2 hours
Mean time to repair (MTTR)	4 hours
Post-resolution briefing to Customer	Upon request, a written RFO (reason for outage) will be provided to the Customer within 2 weeks following the outage.

c) Escalation
Vendor agrees to maintain documented escalation policies and procedures and apply those procedures as appropriate and/or as requested by Customer.

i) Severity Codes

Severity Level	Description
Severity 1	Critical problem
Severity 2	Major problem
Severity 3	Minor problem
Severity 4	Non-AT&T incident
Severity 5	Maintenance
Severity 6	Disconnects

d) Chronic Problem Resolution
Vendor agrees to maintain documented Chronic Problem Resolution policies and procedures and apply those procedures when applicable.

4) Rate Tables
a) SDN OneNet Rates are billed in Intial Period of 18 Seconds or Fraction thereof and Additional Period of 6 Seconds or Fraction thereof.
b) Toll-free Rates are billed in Initial Period of 30 Seconds or Fraction thereof and Additional Period of 1 Second or Fraction thereof.
c) SDN OneNet International Rates are billed in Intial Period 18 Seconds or Fraction thereof and Additional Period of 6 Seconds or Fraction thereof with the exception of Mexico Rate Schedule which is billed Per Minute.
d) Mobile Termination Rates are billed in Initial Period of 18 Seconds or Fraction thereof and Additional Period of 6 Seconds or Fraction thereof.

Outbound Long Distance			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**

IntraState IntraLATA Switched-Switched	Per Minute	$	0.0220	No
Outbound IntraState IntraLATA Dedicated-Dedicated	Per Minute	$	0.0149	No
IntraState IntraLATA Switched-Dedicated/ Dedicated-Switched	Per Minute	$	0.0149	No
IntraState InterLATA Switched-Switched	Per Minute	$	0.0220	Yes
IntraState InterLATA Dedicated-Dedicated	Per Minute	$	0.0149	Yes
IntraState InterLATA Switched-Dedicated/ Dedicated-Switched	Per Minute	$	0.0149	Yes
InterState InterLATA Switched-Switched	Per Minute	$	0.0380	Yes
InterState InterLATA Dedicated-Dedicated	Per Minute	$	0.0220	Yes
InterState InterLATA Switched-Dedicated/ Dedicated-Switched	Per Minute	$	0.0220	Yes
InterState IntraLATA Switched-Switched	Per Minute	$	0.0380	No
InterState IntraLATA Dedicated-Dedicated	Per Minute	$	0.0220	No
InterState IntraLATA Switched-Dedicated	Per Minute	$	0.0220	No

Inbound Toll Free LD			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
IntraState IntraLATA Switched-Switched	Per minute	$ 0.0220	No
IntraState IntraLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0149	No
IntraState InterLATA Switched-Switched	Per minute	$ 0.0220	No
IntraState InterLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0149	Yes
InterState InterLATA Switched-Switched	Per minute	$ 0.0380	Yes
InterState InterLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0220	Yes
InterState IntraLATA Switched-Switched	Per minute	$ 0.0380	Yes
InterState IntraLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0220	Yes

Outbound SDDN Long Distance			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
IntraState IntraLATA SDDN Switched-Switched	Per Minute	$0.0605	No
Outbound IntraState SDDN IntraLATA Dedicated-Dedicated	Per Minute	$0.0314	No
IntraState IntraLATA SDDN Switched-Dedicated/ Dedicated-Switched	Per Minute	$0.0352	No
IntraState InterLATA SDDN Switched-Switched	Per Minute	$0.0605	Yes
IntraState InterLATA SDDN Dedicated-Dedicated	Per Minute	$0.0314	Yes
IntraState InterLATA SDDN Switched-Dedicated/ Dedicated-Switched	Per Minute	$0.0352	Yes

TOLL-FREE Information FOrwarding-2

	Usage Charge
With PRI office function	
- Per caller number information	$.005

Primary Rate Interface Office Functions The following rates apply in lieu of the corresponding rates set forth in the Service Guide and are stabilized for the Attachment Term.

Primary Rate Interface Office Functions	Rates
Monthly Recurring Charge (MRC)	$416.00

AT&T Advanced Toll-free Service Per Call Pricing The following rates apply in lieu of the corresponding rates set forth in the Service Guide and are stabilized for the Attachment Term.

Advanced Features Per Call Pricing	Rates
Monthly Recurring Charge (MRC)	$250/NCP Account
Non Recurring Charge (NRC)	$1000/NCP Account
Change Order Charge	$150/order

Function		Rate Per Call
Announcement Features, Routing Features Alternate Destination Routing(ADR, Next Available Agent Routing , Network Queuing and Select Routing		$0.06
Transfer Connect:	**Rate Per Call**	**Rate Per Call**
Courtesy Transfer	$0.06 per redirection attempt	$0.01 per call minimum charge
Consult and Transfer	$0.07 per redirection attempt	$0.01 per call minimum charge
Conference and Transfer	$0.16 per redirection attempt	$0.01 per call minimum charge

AT&T Business Internet Dial - AGNS			
Recurring Charge Rate Element	**Contract Rate**		**FUSF**
User ID	$	11.95	Yes
Local dial access after 150 hours	$	1.50	Yes
Toll Free number dial access surcharge	$	6.00	Yes
ISDN local dial access surcharge	$	1.00	Yes
ISDN toll free number dial access surcharge	$	6.00	Yes
Customer mail domain registration	$	100.00	Yes
Personal 10 megabyte of Web space/monthly	$	5.00	Yes
Out of region roaming surcharges	$	4.80	Yes
Extended roaming region A surcharge	$	4.95	Yes
Extended roaming region B surcharge	$	12.95	Yes

Canada and Mexico International Toll Free						
Country/Region	**Toll-Free MEGACOM***	**w/40% Discount**	**Toll-Free READYLINE***	**w/40% Discount**	**Note**	**FUSF**
Canada (Service Area 1), Day	$1.21	$0.72	$1.23	$0.74	<D>	Yes
Canada (Service Area 1), Evening/Night	$0.98	$0.59	$1.00	$0.60	<EN>	Yes
Canada (Service Areas 2-6), Day	$1.76	$1.05	$1.76	$1.06	<D>	Yes
Canada (Service Areas 2-6), Evening/Night	$1.25	$0.75	$1.26	$0.76	<EN>	Yes
Mexico (Service Area M1), Standard	$1.78	$1.07	$1.88	$1.13	<S>	Yes
Mexico (Service Area M1), Economy	$1.31	$0.79	$1.39	$0.84	<E>	Yes
Mexico (Service Area M2), Standard	$1.48	$0.89	$2.88	$1.73	<S>	Yes
Mexico (Service Area M2), Economy	$1.16	$0.70	$2.15	$1.29	<E>	Yes
Mexico (Service Area M3), Standard	$3.79	$2.27	$3.87	$2.32	<S>	Yes
Mexico (Service Area M3), Economy	$2.80	$1.68	$2.88	$1.73	<E>	Yes
Mexico (Service Area M4), Standard	$5.09	$3.05	$5.23	$3.14	<S>	Yes
Mexico (Service Area M4), Economy	$3.77	$2.26	$3.86	$2.32	<E>	Yes

Notes:

<EN>	**Evening/Night rates apply for all calls from Canada to which Day rates do not apply.**
<E>	**Economy rates apply for all calls from Mexico to which Standard rates do not apply.**
<D>	**Day rates apply for calls from Canada that are answered between 8:00 AM and 6:00 PM, Monday - Saturday. The time a call is answered is based on the time at the Customer Site at which the call is first answered.**

<S>	**Standard rates apply for calls from Mexico that are answered between 7:00 AM and 6:59 PM, Monday - Friday or between 5:00 PM and 11:59 PM Sunday. The time a call is answered is based on the time at the Customer Site at which the call is first answered.**
*****	**International rates for AT&T Toll-Free MEGACOM Service and AT&T Toll-Free READYLINE Service are set forth as per minute rates, but are applied based on an Initial Period of 30 seconds, and Additional Periods of one second.**

International Special Country LD					
International Special Country LD	Switched Access	Dedicated Access	Switched Access	Dedicated Access	FUSF
	Landline Termination		Mobile Termination		
Antigua	$ 0.580	$ 0.500	$ 0.580	$ 0.499	Yes
Australia	$ 0.180	$ 0.150	$ 0.180	$ 0.150	Yes
Belgium	$ 0.310	$ 0.150	$ 0.310	$ 0.199	Yes
Brazil	$ 0.410	$ 0.390	$ 0.409	$ 0.390	Yes
Canada	$ 0.095	$ 0.075	N/A	NA	Yes
China ,People's Republic of	$ 0.710	$ 0.600	$ 0.709	$ 0.600	Yes
Columbia	$ 0.500	$ 0.400	$ 0.600	$ 0.500	Yes
Cyprus	$ 0.514	$ 0.300	$ 0.514	$ 0.300	Yes
Ecuador	x	$ 0.600	$ 0.800	$ 0.700	Yes
France	$ 0.170	$ 0.150	$ 0.169	$ 0.150	Yes
Germany ,Federal Republic of	$ 0.170	$ 0.150	$ 0.220	$ 0.199	Yes
Greece	$ 0.362	$ 0.300	$ 0.361	$ 0.300	Yes
Hong Kong	$ 0.419	$ 0.399	$ 0.418	$ 0.399	Yes
India	$ 0.880	$ 0.700	$ 0.880	$ 0.700	Yes
Ireland	$ 0.248	$ 0.150	$ 0.247	$ 0.199	Yes
Israel	$ 0.420	$ 0.150	$ 0.420	$ 0.150	Yes
Italy	$ 0.400	$ 0.300	$ 0.800	$ 0.700	Yes
Japan (Including Okinawa)	$ 0.200	$ 0.150	$ 0.199	$ 0.150	Yes
Jordan	$ 0.923	$ 0.800	$ 0.922	$ 0.799	Yes
Kenya	$ 1.000	$ 0.900	$ 1.000	$ 0.900	Yes
Korea, North	$ 2.520	$ 0.845	NA	NA	Yes
Korea , South	$ 0.400	$ 0.380	$ 0.400	$ 0.379	Yes
Mexico (Rate Bands 1 - 3)	$ 0.132	$ 0.132	$ 0.132	$ 0.132	Yes
Mexico (Rate Bands 4 - 8)	$ 0.318	$ 0.270	$ 0.318	$ 0.270	Yes
Morocco	$ 0.923	$ 0.600	$ 0.922	$ 0.600	Yes
Nepal	$ 1.200	$ 1.100	NA	NA	Yes
Netherlands	$ 0.250	$ 0.150	$ 0.250	$ 0.199	Yes
Philippines	$ 0.357	$ 0.337	$ 0.357	$ 0.337	Yes
Poland, People's Republic of	$ 0.332	$ 0.300	$ 0.331	$ 0.300	Yes
Romania	$ 1.000	$ 0.900	$ 1.000	$ 0.900	Yes
Russia	$ 0.820	$ 0.400	$ 0.820	$ 0.400	Yes
Saudi Arabia	$ 0.920	$ 0.800	$ 0.919	$ 0.799	Yes
Singapore (Republic of)	$ 0.300	$ 0.280	$ 0.300	$ 0.280	Yes
South Africa, Republic of	$ 0.388	$ 0.368	$ 0.388	$ 0.367	Yes

Spain (Including Balearic Islands, Canary Islands, Ceuta and Melilla)	$ 0.270	$ 0.250	$ 0.270	$ 0.250	Yes
Switzerland	$ 0.270	$ 0.150	$ 0.270	$ 0.199	Yes
Taiwan	$ 0.476	$ 0.300	$ 0.475	$ 0.300	Yes
Thailand	$ 0.630	$ 0.500	$ 0.630	$ 0.499	Yes
Turkey	$ 0.500	$ 0.400	$ 0.499	$ 0.400	Yes
United Arab Emirates (Including Abu Dhabi, Ajman, Dubai, Fujairah, Ras al khaimah, Sharjah,and Umm al Qaiwain)	$ 0.500	$ 0.480	$ 0.499	$ 0.480	Yes
United Kingdom(Including the channellislands,England,Isle of Man, Northern Ireland,Scotland and Wales)	$ 0.095	$ 0.075	$ 0.199	$ 0.150	Yes
Vanuatu	$ 2.620	$ 0.700	N/A	N/A	Yes
Zambia	$ 0.880	$ 0.800	$ 0.880	$ 0.799	Yes

Notes:

Rates are Postalized

All other countries will receive the then current AT&T Service Guide rates with 40% discount.

Other Complementary Services				
Service Type	**Service Description**	**Contract Rate**	**Notes**	**FUSF**
Dedicated Access Circuits between IXC and State Agencies	T1 - Inbound Toll-Free	$ 250.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Outbound Long Distance	$ 250.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Inbound Toll-Free PRI	$ 250.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Outbound PRI	$ 250.00		Yes
Dedicated Access Circuits between IXC and State Agencies	D Channel	$ 104.00		No
Inbound Voice - Dedicated Access Circuits, IXC POP to Centrex	T1 - Inbound Toll-Free	$ 250.00	Note: Assumption is that the above are all Total-service environment and provisioned as InterSTATE	Yes
Inbound Voice - Dedicated Access Circuits, IXC POP to Centrex	PRI - Inbound Toll-Free	$ 250.00	Note: Assumption is that the above are all Total-service environment and provisioned as InterSTATE	Yes
Inbound Voice - Dedicated Access Circuits, IXC POP to Centrex	D Channel	$ 104.00	Note: Assumption is that the above are all Total-service environment and provisioned as InterSTATE	No

5) Service Level Report
   a) AT&T will provide Monthly Service Level reporting in a mutually agreed upon format that addresses the appropriate service levels for the services covered in this Service Attachment
   b) Vendor shall meet with Customer on a monthly basis to present and discuss performance results. Vendor shall meet quarterly with Customer to review and address issues, discuss process improvement of service levels, operational metrics and reporting methods.
6) Directory Assistance and Operator Services
   a) Rate Tables

7) Fraud Monitoring and Detection
   a) Vendor shall be responsible for proactively monitoring network traffic for fraud patterns and managing system to mitigate fraud. Vendor shall notify Customer immediately of fraud via telephone and a follow-up email to designated personnel.
   b) AT&T offers a range of fraud detection levels for limiting the State's liability due to fraud.

AT&T NetPROTECT capabilities enable Customer to reduce the risk of Remote Toll Fraud.

Definitions

Covered Calls – international Outbound Long Distance Direct Dial calls from a CTS, international Operator Assistance calls from a CTS billed to the CTS location, and domestic toll-free calls to a CTS, not including BVoIP Toll Free Service and International Toll-Free Service.

- Customer Telephone System (CTS) - a Private Branch Exchange (PBX) or electronic key system or a Customer Site served by Centrex service that is (a) owned or leased (or in the case of Centrex, subscribed to) by Customer, (b) subject to Customer's direct control, (c) located in the US Mainland, Hawaii, Puerto Rico or the US Virgin Islands, and (d) not located in a Licensed Space Arrangement. A customer site is defined as an address and/or a system (i.e. one address having multiple systems is considered multiple sites, likewise multiple addresses working from one single system can be one customer site)

- Basic CTS – a CTS covered by NetPROTECT Basic.
- Plus CTS – a CTS certified by AT&T to be covered by NetPROTECT Plus.
- Premium CTS – a CTS certified by AT&T to be covered by NetPROTECT Premium (a Centrex location may not be a Premium CTS).
- Remote Toll Fraud - unauthorized Covered Calls made by remotely accessing a CTS, but not including calls made by, in collusion with, or as the result of the intentional acts (including the provision of information or assistance to unauthorized parties) of, Customer or its past or present employees, agents, vendors or independent contractors. A series of such unauthorized Covered Calls that arise from the same instance of a breach of CTS security comprise a single Remote Toll Fraud incident.
- AT&T Notification - a telephone call by AT&T to Customer to notify Customer of suspected Remote Toll Fraud.
- Customer Notification - a telephone call by Customer to the AT&T NetPROTECT Fraud Monitoring Center at 1-800-821-8235 (or such other telephone number designated by AT&T) to notify AT&T of suspected Remote Toll Fraud.

General NetPROTECT Requirements

Customer must immediately make a Customer Notification when it detects suspected Remote Toll Fraud. Customer will cooperate reasonably and promptly with AT&T's investigation of suspected Remote Toll Fraud, including providing a written description of the means by which the Remote Toll Fraud occurred (if known), the changes made to the CTS to stop the Remote Toll Fraud, and any password(s) used to remotely access the CTS.

To make a claim under an AT&T NetPROTECT liability cap or liability waiver for Remote Toll Fraud not subject to AT&T Notification, Customer must (a) identify in writing any calls claimed to be Remote Toll Fraud within six months after the date of the AT&T bill that contains charges for such calls, and (b) establish (e.g., by way of call detail, station message detail recording system configuration documentation, etc.) that each call is Remote Toll Fraud.

To the extent the AT&T NetPROTECT liability cap or liability waiver reduces or eliminates any charges for which Customer otherwise would be liable, AT&T will have the right to pursue, on its own behalf, any claims Customer may have against third parties arising in connection with the associated Remote Toll Fraud.

AT&T NetPROTECT Basic

AT&T NetPROTECT Basic Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by AT&T NetPROTECT Basic. NetProtect does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Basic applies (at no charge) with respect to Covered Calls to or from a Basic CTS, unless Customer subscribes to AT&T NetPROTECT Premium or AT&T NetPROTECT Plus. Under AT&T NetPROTECT Basic, Customer's liability is capped at $25,000 for charges for Remote Toll Fraud calls that commence before an AT&T Notification or a Customer Notification. The liability cap applies for a one time only Remote Toll Fraud incident, based on the combined charges at all Basic CTSs affected by such incident.

If Customer makes a Customer Notification with respect to a Remote Toll Fraud incident before AT&T makes an AT&T Notification, the liability cap will be reduced by 50% with respect to that incident. To be eligible for such liability cap reduction, Customer must (within six months after the Customer Notification) provide a written explanation of the means used to detect, and the changes made to the CTS to stop, the Remote Toll Fraud.

Customer is liable for all charges for Remote Toll Fraud calls that commence after an AT&T Notification or a Customer Notification.

AT&T NetPROTECT Plus

AT&T NetPROTECT Plus Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video

Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by AT&T NetPROTECT Plus. NetProtect does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Plus is a value-added Remote Toll Fraud protection and notification plan that applies with respect to Covered Calls to or from a Plus CTS. When AT&T certifies Customer's CTS as a Plus CTS, Customer's liability is initially capped at $2,000 for charges for Remote Toll Fraud calls that commence before an AT&T Notification or a Customer Notification. The liability cap applies once across all Plus CTSs affected by each Remote Toll Fraud incident. After each Remote Toll Fraud incident, the liability cap will be increased by $2,000.

If Customer makes a Customer Notification with respect to a Remote Toll Fraud incident before AT&T makes an AT&T Notification, the liability cap will be reduced by 50% with respect to that incident. To be eligible for such liability cap reduction, Customer must (within six months after the Customer Notification) provide a written explanation of the means used to detect, and the changes made to the CTS to stop, the Remote Toll Fraud.

When suspected Remote Toll Fraud is detected, AT&T will attempt to make an AT&T Notification and assist Customer's efforts to stop the suspected Remote Toll Fraud. AT&T will block all Covered Calls out of the Plus CTS until the problem has been isolated and corrected if Customer gave AT&T written authorization for such blocking at the time of service implementation. At any time during a suspected Remote Toll Fraud incident, AT&T will block all or a portion of Covered Calls out of the Plus CTS, at Customer's request (if Customer did not provide written authorization for such blocking prior to the incident, Customer must send AT&T a written confirmation of such authorization within three hours after a verbal request). AT&T will restore blocked service at any time during the incident at Customer's request.

Customer is liable for all charges for Remote Toll Fraud calls that commence after an AT&T Notification or a Customer Notification. If a Remote Toll Fraud incident triggers application of the liability cap, the affected CTS will not be covered again by the liability cap until 30 consecutive days have passed without a subsequent Remote Toll Fraud incident affecting the same CTS.

Customer must provide the following information to the AT&T NetPROTECT Service Establishment Group to be eligible for the liability cap:

a written list of all telephone numbers, both outbound and toll-free (if applicable), assigned to each Plus CTS location (the liability cap will not apply for usage associated with numbers not included on such list)

a completed Customer profile form for each Plus CTS, describing the type of CTS, service configuration, calling volumes and patterns to foreign destinations

current contact information (e.g., telephone number, electronic mail address, pager and PIN number, wireless telephone number and/or facsimile number) at which an authorized Customer representative can be contacted 24 hours per day, 7 days per week (such representative shall have the authority to take necessary action to stop suspected Remote Toll Fraud affecting the Plus CTS)

immediate written updates to the information provided under this Section, signed by an authorized Customer representative

description of any change to Plus CTS that could affect the security of the Plus CTS (to be provided before the change is implemented)

After the NetPROTECT Service Establishment Group has determined that Customer has satisfied all NetPROTECT Plus requirements, it will provide a CTS Certification package to Customer, which package will identify the service effective date that the specified CTS will be considered a Plus CTS. If the NetPROTECT Service Establishment Group determines that Customer has failed to satisfy the NetPROTECT Plus requirements, the NetPROTECT Service Establishment Group will advise Customer of the requirement(s) that have not been satisfied.

Customer must notify the AT&T NetPROTECT Service Establishment Group in writing thirty days prior to its date of discontinuance. If Customer replaces AT&T NetPROTECT Plus with AT&T NetPROTECT Premium, the nonrecurring charge for installation of AT&T NetPROTECT Premium will be reduced by the nonrecurring charges paid by Customer for installation AT&T NetPROTECT Plus.

NetPROTECT Premium

AT&T NetPROTECT Premium Service is available to all Customers including IP Flexible Reach, Voice DNA, and Remote Worker with Secure Voice Tunnel Option, except those who are acting in the capacity of a reseller or wholesaler. AVOICS customers, IP Toll Free, International Toll-Free, Remote Worker without Secure Voice Tunnel Option, customers who provide Audio and/or Video Teleconference service, calls carried on an audio or video teleconference bridge, and Prepaid Card Providers are not covered by NetPROTECT Premium. NetPROTECT does not cover any fraud event that originates on or otherwise utilizes a non-covered service.

AT&T NetPROTECT Premium is a value-added Remote Toll Fraud protection and notification plan that applies with respect to Covered Calls to or from a Premium CTS. When AT&T certifies Customer's CTS as a Premium CTS, Customer is not liable for charges for Remote Toll Fraud calls that commence during the Protected Period for that Premium CTS.

The Protected Period for a Premium CTS is the period from the commencement of AT&T NetPROTECT Premium protection for the Premium CTS through two hours after any AT&T Notification or Customer Notification involving the Premium CTS. When the Protected Period has terminated as a result of an AT&T Notification or a Customer Notification, it will not recommence for the Covered Premium CTS in question until seven days after such termination (or until seven days after a subsequent AT&T Notification or Customer Notification that would have terminated the Protected Period if the Protected Period had been in effect for that Premium CTS).

The Protected Period does not include any period during which Customer has (a) failed to satisfy any of its responsibilities related to the Premium CTS or (b) failed to implement a restriction recommended by AT&T during an active Remote Toll Fraud incident. Any Remote Toll Fraud that involves a Premium CTS and that occurs when the Protected Period is not in effect for that Premium CTS will also be deemed not to have occurred during the Protected Period for any other Premium CTS involved in the same Remote Toll Fraud incident (regardless of whether the Protected Period otherwise would have been in effect for such Premium CTS).

Customer must comply with the following requirements to be eligible for the AT&T NetPROTECT Premium liability waiver:

Customer must change all manufacturer's or vendor's default passwords on all Premium CTS equipment to a random password with a minimum of seven alphanumeric characters.

Customer must protect all network test units and all remote maintenance ports, on all Premium CTS equipment by (a) requiring human intervention for external access to all such network test units and remote maintenance ports, (b) installing a security device that uses password encryption or a callback device, or (c) requiring use of a password that complies with the following password requirements:

Passwords must be changed at least every three months.

Passwords cannot be used more than once.

Customer must be able to produce accurate, dated records of all passwords used and to whom these passwords were distributed.

Passwords must be a minimum of seven characters in length.

Passwords must be comprised of a minimum of three letters and a minimum of three numbers and/or special characters (such as #, !, or *).

Passwords may not include sequential or repetitive numbers or letters that form common English words.

Customer must block or prevent all call transfer capability external to each Covered Premium CTS by voice mail and auto attendant systems on each Covered Premium CTS except call transfer capability to another Covered Premium CTS.

Customer must protect Direct Toll-Free System Access on each Covered Premium CTS by: (a) requiring human intervention for all external access, (b) installing a security device that uses password encryption or a callback device, or (c) utilizing single string security codes containing at least seven digits plus a secondary code of at least 4 digits (or another combination of codes that provides less than a 1 in 12,000 chance of dialing an authorized code number on a single, randomly dialed attempt).

Customer must deactivate all trunk verification codes on each Premium CTS.

Customer must provide a written list of all telephone numbers, both outbound and toll-free (if applicable), assigned to each Premium CTS location (the liability waiver will not apply for usage associated with numbers not included on such list).

Customer must provide a written list of the PBX/Key System Model and Version, PBX/Key System Vendor and Maintenance Contact Number(s), Voice Mail Model, and Auto Attendant Model, as applicable.

Customer must provide a completed Customer profile form for each Premium CTS, describing the type of CTS, service configuration, calling volumes and patterns to foreign destinations.

Customer must provide current contact information (e.g., current telephone number, electronic mail address, pager and PIN number, wireless telephone number and/or facsimile number) at which an authorized Customer representative can be contacted 24 hours per day, 7 days per week (such representative shall have the authority to take necessary action to stop suspected Remote Toll Fraud affecting the Premium CTS).

Customer must provide a completed network security certification form as provided by the AT&T NetPROTECT Service Establishment Group.

Customer must provide immediate written updates to the information provided under this Section, signed by an authorized Customer representative.

Customer must provide description of any change to Premium CTS that could affect the security of the Premium CTS (to be provided before the change is implemented).

Customer must obtain all Toll-Free calling capability associated with a Premium CTS from AT&T.

If the Premium CTS is connected by private line to any other CTS, such other CTS must also be a Premium CTS (except that a Premium CTS may be connected by private line to a CTS not located within the US Mainland, Hawaii, Puerto Rico or the US Virgin Islands, in which case the liability waiver does not apply to any usage charges for Remote Toll Fraud that accessed a Premium CTS on such private line).

Customer must allow AT&T to connect Customer with Customer's CTS vendor or a qualified external organization that can work remotely with Customer to eliminate Remote Toll Fraud.

Customer must either purchase or perform an annual security review of its equipment and including all adjuncts and incoming and outgoing trunks to determine what security measures are required to better secure Customer's network. Customer must provide a copy

of the results of this review to the AT&T NetPROTECT Fraud Management Center for review. Customer must implement security recommendations of the AT&T NetPROTECT Fraud Management Center resulting from this review.

Customer must permit AT&T to review Customer's equipment configuration upon demand, on a random or spot check basis (no more than twice a year per CTS location). If Remote Toll Fraud occurs, another CTS review will be performed immediately to determine the cause of the Remote Toll Fraud.

Customer must permit an AT&T representative to enter and conduct a contract compliance review of any Premium CTS location if requested to investigate suspected Remote Toll Fraud.

After the NetPROTECT Service Establishment Group has determined that Customer has satisfied all NetPROTECT Premium requirements, it will provide a CTS Certification package to Customer, which package will identify the service effective date that the specified CTS will be considered a Premium CTS. If the NetPROTECT Service Establishment Group determines that Customer has failed to satisfy the NetPROTECT Plus requirements, the NetPROTECT Service Establishment Group will advise Customer of the requirement(s) that have not been satisfied.

Customer must notify the AT&T Service Establishment Group in writing at least thirty days prior to the date of discontinuance. If Customer replaces AT&T NetPROTECT Premium with AT&T NetPROTECT Plus, all nonrecurring installation charges associated with AT&T NetPROTECT Plus will be waived.

As new methods of Remote Toll Fraud become apparent, AT&T periodically will inform Customer of such new methods and the recommended remedial action required of Customer to protect all Premium CTS locations. If Customer does not comply with these recommendations, the NetPROTECT Premium Liability Waiver will not apply with respect to any charges associated with such new methods of Remote Toll Fraud. Additionally, if Customer does not secure all Covered Premium CTS equipment against the new methods of Remote Toll Fraud, AT&T will not be obligated to continue AT&T NetPROTECT Premium Service.

8) Rates

NetPROTECT®				
Recurring Charge Rate Element	**Contract Rate**	**Non-recurring Contract Rate**	**Notes**	**FUSF**
Basic			AT&T NetPROTECT® Basic is a service designed to provide the State with toll fraud monitoring 24 hours a day, seven days a week at no additional charge. When suspicious calling patterns suggesting remote toll fraud are detected, AT&T will attempt to quickly notify the State. For the first incident only, the State's liability is capped under Basic at $25,000 of remote toll fraud during the period before either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Plus	$10.00/CTS location	$ 100.00	AT&T NetPROTECT® Plus gives the State a higher level of protection by capping the liability at a maximum of $2,000 of remote toll fraud per incident, per location during the period before either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 1st 100 CTS locations	$200.00/CTS location	$ 300.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 101 - 200 CTS locations	$150.00/CTS location	$ 250.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes
Premium - 201+ CTS locations	$100.00/CTS locations	$ 200.00	AT&T NetPROTECT® Premium service protects the State from remote toll fraud losses by providing the State with all the benefits of the Plus service, while reducing the liability to zero for covered services through two hours after either AT&T notifies the State or the State notifies AT&T of suspected toll fraud.	Yes

[Original Attachment J—omitted from Prior Terms]

[Original Attachment K—omitted from Prior Terms]

Attachment 1:

JPMC Telecom Voice Services Pricing

Attachment 1 JPMC Telecom Voice Services Pricing

Legacy Services

Centrex Service

Centrex Charges

Product Service Component Type	USOC	Monthly Rate Per Unit	Non-recurring Charge Per Unit (New or Growth Only)	FUSF
Centrex Basic Line * Effective 12/1/25	NUM	$65.00	$0.00	Yes
Centrex Basic Line * Effective 12/1/25	NUE	$65.00	$0.00	Yes
Centrex Basic Line * Effective 12/1/26 – Subject to Guidebook rate in effect on 12/1/26	NUM	TBD	$0.00	Yes
Centrex Basic Line * Effective 12/1/26 – Subject to Guidebook rate in effect on 12/1/26	NUE	TBD	$0.00	Yes
Centrex Basic Line * Effective 12/1/27 – Subject to Guidebook rate in effect on 12/1/27	NUM	TBD	$0.00	Yes
Centrex Basic Line * Effective 12/1/27 – Subject to Guidebook rate in effect on 12/1/27	NUE	TBD	$0.00	Yes
ISDN NATL CTX LINE	ZNZ	$12.00	$0.00	Yes
ISDN NATL CTX LINE	ZCNZ	$12.00	$0.00	Yes
Centrex Network Access STF - Access Area A, B & C	SXP++	$6.75	$0.00	Yes
Alternate Circuit Switched Voice Circuit Switched Data, per B channel	BSB1X	$ 10.50	$15.00	Yes
ISDN CIR SW VOICE, PER B CHNL	BSB5X	$ 4.00	$15.00	Yes
Circuit Switched Data, per B channel equipped	BSB6X	$ 9.00	$15.00	Yes
Central Office Recorded Announcement, per announcement	RKQ	$ 37.00	$180.00	Yes
ARS Deluxe, per system	AQVPS	$ 30.00	$1200.00	Yes
ARS Basic, additional pattern	ARH	$ 3.00	$100.00	Yes
Additional Auth Codes, per 25 or fraction thereof	AKG	$0.00-	$80.00	Yes
Station Specific Auth Codes , per line	AJN	$0.00-	$2.00	Yes
Conference Services, Six port conference circuit, each circuit	EQ6	$ 60.00	$ 50.00	Yes
Conferencing Preset, per group	MO9	$ 25.00	$ 400.00	Yes
DS-1 Connection, per termination	D1E1X	$ 236.00	$ 1,500.00	Yes
Trunk Side Access, analog 2-wire termination, per arrangement	2PV	$ 25.00	$ 75.00	Yes
Trunk Side Access, analog 4- wire termination, per arrangement	4PV	$ 25.00	$75.00	Yes

MUSIC ON HOLD	MOH	$ 18.00	$185.00	Yes
ACMSI, per system 9600 Baud	SM9PS	$245.00	$975.00	Yes
CTX MSG SIG IF SYS - 1200 BAUD	SMQPS	$245.50	$975.00	Yes
Centrex Caller ID (network)	ZC1ND	$6.40	$0.00	Yes
Caller ID with Name, per station	NMP	$2.00	$0.00	Yes
CALLER ID - INTERCOM	NDF	$0.60	$5.00	Yes
Custom Calling Name on Centrex, per line	NHE	$3.50	$5.00	Yes
Uniform Call Distribution with queuing, per UCD group	UQZPG	$6.50	$175.00	Yes
UCD, per line equipped	A82	$3.00	$5.00	Yes
Direct Station Selection Busy Lamp Field with Fast Transfer, per line	BUY	$0.00	$0.00	Yes
Multiple Appearance Directory Number, per number	MA8	$0.00	$0.00	Yes
Secondary Directory Telephone Number, each	SOT	$0.25	$0.00	Yes
Message Waiting Indicator - Lamp	ZMYAV	$1.00	$7.40	Yes
Ground Start Area B, per line (added to STF)	GSTXB	$1.00	$0.00	Yes
Ground Start Area C, per line (added to STF)	GSTXC	$4.00	$0.00	Yes
ACD Service Establishment, per ACD group	SEPDE	$0.00	$350.00	Yes
Basic ACD Service, per position	APO1X	$18.00	$75.00	Yes
Deluxe ACD Service, per position	APO2X	$19.00	$125.00	Yes
MIS Interface, per link	AM1	$65.00	$225.00	Yes
Display Status Package, per position	FKS	$3.50	$0.00	Yes
AWN - line feature change charge per line per occasion	REAFM	$0.00	$16.00	Yes
Extended Intercept Service, per intercept station	PMA	$3.00	$0.00	Yes
UCD, per Electronic Key line	UGP	$0.00	$0.00	Yes
Customized Call Diverting public or private network	RSHPS	$0.00	$165.00	Yes
facilities, per system				
Attendant Console Digital, per console	NG9PC	$85.00	$500.00	Yes
Centrex Station Identification, per CTX tie line group equipped	STNPG	$0.00	$1500.00	Yes
Centrex Station Identification, per CTX tie line arranged	STN	$5.00	$0.00	Yes
ARS-Basic Deluxe Rearrangements, per occasion	RCHAZ	$0.00	$300.00	Yes
DPAS System Establishment	SEPA3	$0.00	$0.00	Yes

DPAS Basic Plan, per Centrex Station	D6PAB	$0.00	$0.00	Yes
DPAS Change, per Request	REATH	$0.00	$0.00	Yes
Notes:				
FCC Mandated EUCL will be billed separately on a trunk equivalency basis				
The above rates do not include NRCs for service ordering and line connection charges or monthly recurring charges for LNP, E911, Telephone numbers, Handicapped surcharges, etc., which will be billed at tariff rates.				

Centrex Features

Desirable Feature Specification	Analog Charges	EKL Charges	ISDN Charges	Non-Recurring Charges
Analog Line Pickups	NA	NC	NA	
Authorization Codes/Station Specific	$1.10	$1.10	$1.10	$2.00
Automatic Dial	NA	NC	NC	
Automatic Line Preselect	NA	NC	NC	
Automatic Line/Auto Ring-Down	NA	NA	NA	
Blind Transfer with Recall Identification	NA	NC	NA	
Call Diverting	NC	NC	NC	
Call Forward of Call Waiting Calls	NC	NC	NA	
Call Forwarding – Busy	NC	NC	NC	
Call Forwarding - Don't Answer	NC	NC	NC	
Call Forwarding per Key	NA	NC	NC	
Call Park	NC	NC	NC	
Call Pickup	NC	NC	NC	
Call Reason Display	NA	NC	NC	
Call Transfer (Inter-System) – Deluxe	NC	NC	NC	
Call Waiting/Cancel Call Waiting	NC	NC	NA	
Call Waiting ID	NA	NA	NA	
Called Number Display	NA	NC	NC	
Caller ID	$6.40	$6.40	$6.40	
Caller ID Intercom	$0.60	NC	NC	$5.00
Caller ID with Name	$2.00	$2.00	$2.00	
CLASS (FSK) Visual Message Waiting Indicator	NC	NA	NA	
Direct Inward Dialing (DID)	NC	NC	NC	
Direct Outward Dialing (DOD)	NC	NC	NC	
Direct Station Selection/Busy Lamp Field with Fast Transfer	NA	NC	NC	
Directed Call Park	NC	NC	NC	
Directed Call Pick-up	NC	NC	NC	

Automatic Display	NA	NA	NA	
Display Capability	NA	NC	NC	
Distinctive Ring Service	NA	NA	NA	
Distinctive Ringing and Call Waiting Tone	NC	NC	NC	
End to End Signaling	NC	NC	NC	
Equal Access for Inter MSA Calling	NC	NC	NC	
Ground Start Line		NA	NA	
Access Area A	$0.00	NA	NA	
Access Area B	$1.00	NA	NA	
Access Area C	$4.00	NA	NA	
Group Intercom	NA	NC	NC	
Hunting Arrangements	NC	NC	NC	
Increase Shared Directory Number (DN) Group Size	NA	NA	NC	
Intercom Calling	NC	NC	NC	
Make Set Busy	NA	NC	NC	
Make Set Busy Except on Group Intercom	NA	NC	NA	
Message Waiting Indication Lamp	$1.00	NC	NC	$7.40
Message Waiting Indication – Visual	NA	NC	NC	
Message Waiting Indicator – Audible	NC	NC	NC	
Multiple Appearance Directory Number (MADN)	NA	NA	NA	
Multiple Call Arrangement (MCA)	NA	$0.25	$0.25	$5.00
Single Call Arrangement (SCA)	NA	NC	NC	
On Hook Dialing	NA	NC	NC	
Pickup Held Conference Call from Shared Directory Number (DN) Call Appearance	NA	NA	NC	
Repeat Alert	NA	NC	NC	
Ringing Options for MADN	NA	NC	NC	
Secondary Directory Telephone Number	NA	$0.25	$0.25	
Secondard MADN Call Forwarding	NA	NC	NC	
Key Short Hunt	NA	NC	NC	
Single Line Extension	NA	NA	NA	
Speed Calling – Long	NC	NC	NC	
Time and Date Display	NA	NC	NC	
Transfer Calls to Restricted Station	NC	NC	NA	
Usage Billing by Line Number	NC	NC	NC	

(1) POTS Line service will be billed at the then current Tariff/ Service Guide Rate.

PRI Rates

Primary Rate Interface (PRI) Service Component Pricing - ILEC (Intralata) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
ISDN Port, Effective 12/1/25	ZPAZD/ ZPQZD	$980.00		Port, Switch 5ESS	ZPAZD/ZPQZD	$0.00	No
ISDN Port, Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	ZPAZD/ ZPQZD	TBD		Port, Switch DMS	ZPAZD/ZPQZD	$0.00	No
ISDN Port, Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	ZPAZD/ ZPQZD	TBD		Port, Switch EWSD	ZPAZD/ZPQZD	$0.00	No
D Channel backup	ZPBXD	$120.00		D Channel backup	ZPBXD	$200.00	No
Notes: **Circuit must be in service for a minimum term of 12 months or standard termination penalties would apply. This pricing is offered via IL tariff #19 and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).**							

LD PRI – (Megacom/Nodal)

Other Complementary Services				
Service Type	**Service Description**	**Contract Rate**	**Notes**	**FUSF**
Dedicated Access Circuits between IXC and State Agencies	T1 - Inbound Toll- Free	$ 500.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Outbound Long Distance	$ 500.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Inbound Toll- Free PRI	$ 722.00		Yes
Dedicated Access Circuits between IXC and State Agencies	T1 - Outbound PRI	$ 722.00		Yes
Dedicated Access Circuits between IXC and State Agencies	D Channel	$ 104.00		No

Unified Messaging

Standard AT&T Unified Messaging Pricing			
Rate Element	**USOC**	**Recurring Charge Contract Rate**	**FUSF**
UM Voice Mailboxes	US1MX	$ 11.00	Yes
UM Voice Mailboxes	US1BB	$ 11.00	Yes
UM MD	US1XM	$ 13.00	Yes
UM Fax Plus	US1FX	$ 15.00	Yes
UM DID Lite	US1LX	$ 11.00	Yes
UM DID	US1DX	$ 11.00	Yes
UM Extention	US1EX	$ 5.00	Yes
UM Extension	US1XA	$ -	Yes

LEC Analog Private Line Rates

Analog Private Line service will be purchased and billed at the then current Tariff/ Service Guide Rate.

LEC DS1

Standard DS1 Service Component Pricing - ILEC (Intralata) Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON-RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area A, B, C	FQA1x	$ 250.00		Administrative Charge, per order	ORCMX	$ 50.00	No
LDC Transport - Area A, B, C - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	FQA1x	TBD		Design and CO Connection,per circuit	NRBCL	$ 169.00	No
LDC Transport - Area A, B, C - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	FQA1x	TBD		Customer Connection, per termination	NRBBL	$ 225.00	No
Channel Mileage Termination - Area A, B, C	CZ4Xx	$ 30.00		Clear Channel Capability - Area A	CLYXA	$ 350.00	No
Channel Mileage Termination - Area A, B, C - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	CZ4Xx	TBD		Clear Channel Capability - Area B	CLYXB	$ 350.00	No

Channel Mileage Termination - Area A, B, C - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	CZ4Xx	TBD		Clear Channel Capability - Area C	CLYXC	$ 350.00	No
Channel Mileage - Area A, B, C	1YZXx	$ 15.00					No
Channel Mileage - Area A, B, C - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	1YZXx	TBD					No
Channel Mileage - Area A, B, C - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	1YZXx	TBD					No
Central Office Multiplexing - Area A	QMVXA	$ 200.00					No
Central Office Multiplexing - Area B	QMVXB	$ 200.00					No
Central Office Multiplexing - Area C	QMVXC	$ 200.00					No

Notes:

Nonrecurring charge rate element is waived upon initial install. Circuit must be in service for a minimum of 12 months or waived installation will be charged upon circuit disconnect

This pricing is offered via IL tariff #19 (AT&T Guidebook Access Services) and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

DS1 Service Component Pricing – ILEC Intrastate Service							
RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE		NON- RECURRING CHARGE RATE ELEMENT	USOC	CONTRACT RATE	FUSF
LDC Transport - Area A, B, C, D	FQA1x	$ 250.00		Administrative Charge, per order	NRBA+	$ 50.00	No
LDC Transport - Area A, B, C, D - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	FQA1x	TBD		Design and CO Connection, per circuit	NRBD+	$ 400.00	No
LDC Transport - Area A, B, C, D - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	FQA1x	TBD		Customer Connection, per termination	NRBB+	$ 750.00	No
Channel Mileage Termination - Area A, B, C, D	CZ4Xx	$ 30.00					No

Channel Mileage Termination - Area A, B, C, D - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	CZ4Xx	TBD					No
Channel Mileage Termination - Area A, B, C, D - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	CZ4Xx	TBD					
Channel Mileage - Area A, B, C, D	1YZXx	$ 15.00					No
Channel Mileage - Area A, B, C, D - * Effective 12/1/26 –Subject to Guidebook rate in effect on 12/1/26	1YZXx	TBD					No
Channel Mileage - Area A, B, C, D - * Effective 12/1/27 –Subject to Guidebook rate in effect on 12/1/27	1YZXx	TBD					No
Central Office Multiplexing - Area A	QMVXA	$ 200.00					No
Central Office Multiplexing - Area B	QMVXB	$ 200.00					No
Central Office Multiplexing - AreaC	QMVXC	$ 200.00					No
Central Office Multiplexing - Area D	QMVXD	$ 200.00					No
Central Office Multiplexing - Area E	QMVXE	$ 200.00					No

Notes:

No new services may be ordered under this agreement for these services. Each existing service is subject to a 3 year term and standard 50% Early Termination Fee.

This pricing is offered via IL tariff #21 (AT&T Guidebook Exchange Services) and is based on State of IL acknowledgement and certification to AT&T that the total interstate traffic, which includes Internet traffic, on the circuit(s), constitutes 10% or less than the total traffic on the circuit(s).

Fiber facilities must be checked, and pricing above may be subject to special construction charges.

Standard Data Private Line - Interlata Intrastate Private Line Local Access (LD)			
Speed	**Circuit Type**	**Monthly Recurring Cost**	**Non- Recurring Cost**
AT&T - DS0	Local Channel Access (per end)	$ 250.00	ICB
AT&T - DS0 *Effective 12/1/26 – Subject to Service Guide rate in effect on 12/1/26	Local Channel Access (per end)	$ 250.00	ICB
AT&T - DS1	Local Channel Access (per end)	$ 700.00	ICB
AT&T - DS1 *Effective 12/1/26 – Subject to Service Guide rate in effect on 12/1/26	Local Channel Access (per end)	$ 700.00	ICB
AT&T - DS3	Local Channel Access (per end)	ICB	ICB
AT&T - DS0	IOC (Inter Office Connection)	$ 500.00	ICB
AT&T - DS0 Effective 12/1/26 –Subject to Service Guide rate in effect on 12/1/26	IOC (Inter Office Connection)	$ 500.00	ICB
AT&T - DS1	IOC (Inter Office Connection)	$ 700.00	ICB
AT&T - DS1 Effective 12/1/26 –Subject to Service Guide rate in effect on 12/1/26	IOC (Inter Office Connection)	$ 700.00	ICB
AT&T - DS3	IOC (Inter Office Connection)	$ 4,400.00	ICB
AT&T - DS3 Effective 12/1/26 –Subject to Service Guide rate in effect on 12/1/26	IOC (Inter Office Connection)	$ 4,400.00	ICB

Notes:

Circuit must be in service for a minimum term of 12 months or waived installation will be charged upon circuit disconnect.

Local Usage Rates

Local Usage			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
Local Usage (excludes ISDN calling plan usage):	Illinois Band A Local Usage	$ 0.009	Yes
Local Usage (excludes ISDN calling plan usage):	Illinois Band B Local Usage	$ 0.015	Yes
Local Usage (excludes ISDN calling plan usage):	Illinois Band C Local Usage	$ 0.015	Yes
IntraLATA Toll/800 Usage:	Interstate IntraLATA Toll	$ 0.100	Yes
IntraLATA Toll/800 Usage:	IntraState IntraLATA Toll	$ 0.033	Yes
IntraLATA Toll/800 Usage:	Toll-Free 800/8XX	$ 0.033	Yes

Long Distance

Outbound Long Distance			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
IntraState IntraLATA Switched-Switched	**Per Minute**	**$ 0.0220**	**No**
Outbound IntraState IntraLATA Dedicated- Dedicated	**Per Minute**	**$ 0.0149**	**No**
IntraState IntraLATA Switched-Dedicated/ Dedicated-Switched	**Per Minute**	**$ 0.0149**	**No**
IntraState InterLATA Switched-Switched	**Per Minute**	**$ 0.0220**	**Yes**
IntraState InterLATA Dedicated-Dedicated	**Per Minute**	**$ 0.0149**	**Yes**
IntraState InterLATA Switched-Dedicated/ Dedicated-Switched	**Per Minute**	**$ 0.0149**	**Yes**
InterState InterLATA Switched-Switched	**Per Minute**	**$ 0.0380**	**Yes**
InterState InterLATA Dedicated-Dedicated	**Per Minute**	**$ 0.0220**	**Yes**
InterState InterLATA Switched-Dedicated/ Dedicated-Switched	**Per Minute**	**$ 0.0220**	**Yes**
InterState IntraLATA Switched-Switched	**Per Minute**	**$ 0.0380**	**No**
InterState IntraLATA Dedicated-Dedicated	**Per Minute**	**$ 0.0220**	**No**
InterState IntraLATA Switched-Dedicated	**Per Minute**	**$ 0.0220**	**No**

Toll Free Usage

Inbound Toll Free LD			
Service Type	**Recurring Charge Rate Element**	**Contract Rate**	**FUSF**
IntraState IntraLATA Switched-Switched	Per minute	$ 0.0220	No
IntraState IntraLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0149	No
IntraState InterLATA Switched-Switched	Per minute	$ 0.0220	No
IntraState InterLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0149	Yes
InterState InterLATA Switched-Switched	Per minute	$ 0.0380	Yes
InterState InterLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0220	Yes
InterState IntraLATA Switched-Switched	Per minute	$ 0.0380	Yes
InterState IntraLATA Switched-Dedicated / Dedicated-Switched	Per minute	$ 0.0220	Yes

Attachment 2:

JPMC Telecom Voice Services Current Legacy Services

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182368605	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182368605	TDM	19 PUBLIC SQ	Belleville	IL	62220	19 PUBLIC SQ BELLEVILLE IL 62220	W 15 B ST E	BLVLILAD	BLVLILAD4158
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182368606	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182368606	TDM	19 PUBLIC SQ	Belleville	IL	62220	19 PUBLIC SQ BELLEVILLE IL 62220	W 15 B ST E	BLVLILAD	BLVLILAD4158
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182368607	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182368607	TDM	19 PUBLIC SQ	Belleville	IL	62220	19 PUBLIC SQ BELLEVILLE IL 62220	W 15 B ST E	BLVLILAD	BLVLILAD4158
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182368608	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182368608	TDM	19 PUBLIC SQ	Belleville	IL	62220	19 PUBLIC SQ BELLEVILLE IL 62220	W 15 B ST E	BLVLILAD	BLVLILAD4158
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182368799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182368799	TDM	1 S 3RD ST FL 1	Belleville	IL	62220	1 S 3RD ST FL 1 BELLEVILLE IL 62220		BLVLILAD	BLVLILAD4204PA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577575	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577575	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577577	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577577	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577578	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577578	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577579	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577580	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577580	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6182577581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182577581	TDM	208 WEST POINTE D	SWANSEA	IL	62226	208 WEST POINTE DR SWANSEA IL 62226	W 15 B ST E	BLVLILAD	BLVLILAD1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942183	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942183	TDM	9601 ST CLAIR AV	FAIRVIEW H	IL	62208	9601 ST CLAIR AV FAIRVIEW HEIGHTS IL 62208	N 612 88TH	EDMTILEX	EDMTILEX1101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942215	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942215	TDM	950 KINGSHIGHWAY	EAST SAINT L	IL	62203	950 KINGSHIGHWAY EAST SAINT LOUIS IL 62203	N 612 88TH	EDMTILEX	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942230	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942230	TDM	950 KINGSHIGHWAY	EAST SAINT L	IL	62203	950 KINGSHIGHWAY EAST SAINT LOUIS IL 62203	N 612 88TH	EDMTILEX	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942237	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942237	TDM	10045 BUNKUM RD	FAIRVIEW H	IL	62208	10045 BUNKUM RD FAIRVIEW HEIGHTS IL 62208	N 612 88TH	EDMTILEX	EDMTILEX2020B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942239	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942239	TDM	10045 BUNKUM RD	FAIRVIEW H	IL	62208	10045 BUNKUM RD FAIRVIEW HEIGHTS IL 62208	N 612 88TH	EDMTILEX	EDMTILEX2020B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942260	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942260	TDM	950 KINGSHIGHWAY	EAST SAINT L	IL	62203	950 KINGSHIGHWAY EAST SAINT LOUIS IL 62203	N 612 88TH	EDMTILEX	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942261	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942261	TDM	950 KINGSHIGHWAY	EAST SAINT L	IL	62203	950 KINGSHIGHWAY EAST SAINT LOUIS IL 62203	N 612 88TH	EDMTILEX	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942267	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942267	TDM	950 KINGSHIGHWAY	EAST SAINT L	IL	62203	950 KINGSHIGHWAY EAST SAINT LOUIS IL 62203	N 612 88TH	EDMTILEX	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6183942299	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183942299	TDM	10251 LINCOLN TRL	FAIRVIEW H	IL	62208	10251 LINCOLN TRL STE 1 STE 7 FAIRVIEW HEIGHTS I		EDMTILEX	EDMTILEX2020B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6185832009	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6185832009	TDM	10 COLLINSVILLE AV	EAST SAINT L	IL	62201	10 COLLINSVILLE AVE EAST SAINT LOUIS IL 62201	721 MISSO	ESLSILBR	ESLSILBR3330
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6185832018	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6185832018	TDM	10 COLLINSVILLE AV	EAST SAINT L	IL	62201	10 COLLINSVILLE AVE EAST SAINT LOUIS IL 62201		ESLSILBR	ESLSILBR3330B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6185832637	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6185832637	TDM	10 COLLINSVILLE AV	EAST SAINT L	IL	62201	10 COLLINSVILLE AVE EAST SAINT LOUIS IL 62201	721 MISSO	ESLSILBR	ESLSILBR3330
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 0030	Public Sector	State, Local and Education	312M230030972	225725082	6185833999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6185833999	TDM	10 COLLINSVILLE AV	EAST SAINT L	IL	62201	10 COLLINSVILLE AVE EAST SAINT LOUIS IL 62201		ESLSILBR	ESLSILBR3330B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240014	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240014	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240017	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240017	TDM	100 N 1ST	SPRINGFIEL	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5122
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240037	TDM	501 S 2ND ST	SPRINGFIEL	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240098	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240098	TDM	101 W JEFFERSON	SPRINGFIEL	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240126	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240126	TDM	500 S SPRING	SPRINGFIEL	IL	62704	500 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240139	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240139	TDM	500 S SPRING	SPRINGFIEL	IL	62704	500 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240143	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240143	TDM	500 S SPRING	SPRINGFIEL	IL	62704	500 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240144	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240144	TDM	500 S SPRING	SPRINGFIEL	IL	62704	500 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240198	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240198	TDM	2300 S DIRKSEN PK\	SPRINGFIEL	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240199	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240199	TDM	2300 S DIRKSEN PK\	SPRINGFIEL	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240255	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240255	TDM	607 E ADAMS	SPRINGFIEL	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240321	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240321	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240322	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240322	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240324	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240324	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240325	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240325	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240326	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240326	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240327	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240327	TDM	406 E MONROE	SPRINGFIEL	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240368	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240368	TDM	200 E CAPITOL AV	SPRINGFIEL	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240387	TDM	535 W JEFFERSON	SPRINGFIEL	IL	62702	535 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240404	TDM	501 S 2ND ST	SPRINGFIEL	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240430	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240430	TDM	209 S 6TH	SPRINGFIEL	IL	62701	209 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240431	TDM	101 W JEFFERSON	SPRINGFIEL	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240436	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240436	TDM	231 E LAWRENCE AV	SPRINGFIEL	IL	62704	231 E LAWRENCE AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4202
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240490	TDM	525 W JEFFERSON	SPRINGFIEL	IL	62702	525 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240500	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240534	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240534	TDM	120 W JEFFERSON	SPRINGFIEL	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240567	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240567	TDM	607 E ADAMS	SPRINGFIEL	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240570	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240570	TDM	1300 S 9TH	SPRINGFIEL	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240582	TDM	120 W JEFFERSON	SPRINGFIEL	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240597	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240597	TDM	120 W JEFFERSON	SPRINGFIEL	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240611	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240611	TDM	700 CAPITAL AIRPOI	SPRINGFIEL	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240612	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240612	TDM	700 CAPITAL AIRPOI	SPRINGFIEL	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240615	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240615	TDM	501 S 2ND	SPRINGFIEL	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240642	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240665	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240665	TDM	3000 MONTVALE DR	SPRINGFIEL	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240675	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240675	TDM	501 S 2ND	SPRINGFIEL	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240739	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240739	TDM	2300 S DIRKSEN PK\	SPRINGFIEL	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240753	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240753	TDM	120 W JEFFERSON	SPRINGFIEL	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240778	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240778	TDM	200 E CAPITOL AV	SPRINGFIEL	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240785	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240785	TDM	501 S 2ND	SPRINGFIEL	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240810	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240810	TDM	120 W JEFFERSON	SPRINGFIEL	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240864	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240864	TDM	607 E ADAMS	SPRINGFIEL	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240874	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240874	TDM	2300 S DIRKSEN PK\	SPRINGFIEL	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240901	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240901	TDM	603 S 5TH	SPRINGFIEL	IL	62703	603 S 5TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240917	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240917	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240920	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240920	TDM	1000 CONVERSE AV	SPRINGFIEL	IL	62702	1000 CONVERSE AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240921	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240921	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240924	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240924	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240925	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240925	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240927	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240927	TDM	201 W ADAMS	SPRINGFIEL	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240930	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240930	TDM	111 E MONROE	SPRINGFIEL	IL	62701	111 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175240995	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175240995	TDM	3000 MONTVALE DR	SPRINGFIEL	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241037	TDM	511 W CAPITOL AV	SPRINGFIEL	IL	62704	511 W CAPITOL AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241053	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241053	TDM	421 E CAPITOL AV	SPRINGFIEL	IL	62701	421 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241057	TDM	3101 OLD JACKSON\	SPRINGFIEL	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241507	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241507	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241513	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241513	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241539	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241539	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241549	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241549	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241569	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241569	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241575	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241575	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241586	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241586	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241607	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241607	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241635	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241635	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241647	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241647	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241648	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241648	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241686	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241689	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241689	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241700	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241700	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241755	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241755	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241757	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241757	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241759	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241760	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241760	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241766	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241766	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241783	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241783	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241794	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241794	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241796	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241796	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241858	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241858	TDM	500 W MONROE	SPRINGFIEI	IL	62704	500 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241873	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241873	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241921	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241921	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241930	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241930	TDM	319 KLEIN	SPRINGFIEI	IL	62702	319 KLEIN SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241933	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241933	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175241972	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175241972	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242057	TDM	609 PRINCETON AV	SPRINGFIEI	IL	62703	609 PRINCETON AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4604
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242150	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242172	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242172	TDM	421 E CAPITOL AV	SPRINGFIEI	IL	62701	421 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242214	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242214	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242263	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242263	TDM	2101 S VETERANS P	SPRINGFIEI	IL	62704	2101 S VETERANS PKWY SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3201A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242264	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242264	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242268	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242268	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242270	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242270	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242277	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242277	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242282	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242282	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242283	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242285	TDM	500 S SPRING	SPRINGFIEI	IL	62704	500 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242364	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242364	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242403	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242418	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242423	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242423	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242428	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242441	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242441	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242449	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242449	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242511	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242522	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242522	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242527	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242542	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242542	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242554	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242554	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242559	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242559	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242606	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242606	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242622	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242660	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242660	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242911	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242911	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242914	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242915	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242915	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242916	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242916	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242917	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242917	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242972	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242972	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175242987	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175242987	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243021	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243072	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243072	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243086	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243103	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243103	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243112	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243112	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243124	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243162	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243163	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243163	TDM	2101 S VETERANS P	SPRINGFIEI	IL	62704	2101 S VETERANS PKWY SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3201A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243198	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243198	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243253	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243253	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243308	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243358	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243358	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243390	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243390	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243423	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243423	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243548	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243548	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243598	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175243598	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175243643	Centrex Plexar -

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244183	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244183	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244207	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244207	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244240	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244240	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244253	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244253	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244318	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244318	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244357	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244357	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244400	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244487	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244487	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244641	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244641	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244701	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244701	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244708	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244708	TDM	830 S SPRING	SPFD	IL	62704	830 S SPRING SPFD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244726	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244726	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244740	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244740	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244742	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244742	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244744	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244744	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244778	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244778	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244842	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244842	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244875	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244875	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244926	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244926	TDM	1300 S 9TH	SPRINGFIEI	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244929	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244929	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244960	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175244961	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175244961	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245088	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245088	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245091	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245092	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245094	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245095	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245311	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245311	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245324	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245324	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245339	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245339	TDM	830 S SPRING	SPFD	IL	62704	830 S SPRING SPFD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245400	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245415	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245415	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245498	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245498	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245499	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245504	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245507	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245507	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245511	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245512	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245517	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245517	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245527	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245606	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245606	TDM	100 SOUTH GRAND /	SPRINGFIEI	IL	62704	100 SOUTH GRAND AVENUE EAST SPRINGFIELD IL 62	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245678	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245678	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245700	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245700	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245717	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245717	TDM	307 E JACKSON	SPRINGFIEI	IL	62701	307 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1122
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245738	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245738	TDM	2701 S DIRKSEN PKV	SPRINGFIEI	IL	62723	2701 S DIRKSEN PKWY SPRINGFIELD IL 62723	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245793	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245793	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245827	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245827	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245844	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245844	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175245904	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175245904	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246037	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246096	TDM	1300 S 9TH	SPRINGFIEI	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246166	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246166	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246227	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246227	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246251	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246251	TDM	2300 S DIRKSEN PKV	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246257	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246257	TDM	2713 ADLAI STEVEN	SPRINGFIEI	IL	62703	2713 ADLAI STEVENSON DR SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL1107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246283	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246329	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246329	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246345	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246345	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246346	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246346	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246347	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246347	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246348	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246348	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246404	TDM	1300 S 9TH	SPRINGFIEI	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246422	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246422	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246423	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246423	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246424	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246424	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246425	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246425	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246427	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246427	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246428	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246429	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246429	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246450	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246451	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246451	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246452	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246452	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246454	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246454	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246457	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246460	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246460	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246461	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246461	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246462	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246462	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246463	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246463	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246465	TDM	3101 OLD JACKSON\	SPRINGFI

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246833	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246833	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246870	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246870	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246871	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246871	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246873	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246873	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246880	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246880	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246883	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246883	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246945	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246945	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246946	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246946	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246947	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246947	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246989	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246991	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246991	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175246992	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175246992	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247012	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247012	TDM	2300 S DIRKSEN PKV	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247059	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247059	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247128	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247128	TDM	313 S 6TH	SPRINGFIEI	IL	62701	313 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247132	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247264	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247264	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247456	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247456	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247506	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247506	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247525	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247525	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247537	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247537	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247702	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247702	TDM	527 E CAPITOL AV	SPRINGFIEI	IL	62701	527 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247740	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247740	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247748	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247748	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247750	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247750	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247754	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247754	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247761	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247761	TDM	1301 CONCORDIA C	SPRINGFIEI	IL	62702	1301 CONCORDIA CT SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES4105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247770	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247770	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247787	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247787	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247788	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247788	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247798	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247798	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247806	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247806	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247809	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247809	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247810	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247810	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247811	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247811	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247859	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247859	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247861	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247861	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247891	TDM	100 SOUTH GRAND /	SPRINGFIEI	IL	62704	100 SOUTH GRAND AVENUE EAST SPRINGFIELD IL 62	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247902	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247902	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247905	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247905	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247934	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247934	TDM	500 W MONROE	SPRINGFIEI	IL	62704	500 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247958	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247958	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175247988	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175247988	TDM	209 S 6TH	SPRINGFIEI	IL	62701	209 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248025	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248025	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248110	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248110	TDM	401 S COLLEGE	SPRINGFIEI	IL	62704	401 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248122	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248122	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248132	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248146	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248146	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248183	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248183	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248185	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248185	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248220	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248220	TDM	622 E ADAMS	SPRINGFIEI	IL	62701	622 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1142
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248266	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248266	TDM	401 S COLLEGE	SPRINGFIEI	IL	62704	401 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248281	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248289	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248289	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248544	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248544	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248582	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248696	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248696	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248706	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248706	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248754	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248754	TDM	1101 SANGAMON AV	SPRINGFIEI	IL	62702	1101 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1242
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248759	TDM	700 CAPITAL AIRPOF	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248823	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248823	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248863	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248863	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248887	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248887	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248909	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248909	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248968	TDM	630 S COLLEGE	SPRINGFIEI	IL	62704	630 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248972	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248972	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175248974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175248974	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249030	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249030	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249067	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249067	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249075	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249077	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249109	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249135	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249353	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249353	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249363	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249363	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249405	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249405	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249462	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249462	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249604	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249604	TDM	500 E MADISON	SPRINGFIEI	IL	62701	500 E MADISON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249645	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175249684	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175249684	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHUR

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570139	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570139	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570151	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570151	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570163	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570163	TDM	425 S COLLEGE	SPRINGFIEI	IL	62704	425 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570209	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570209	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570210	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570210	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570230	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570230	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570231	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570231	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570261	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570261	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570262	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570262	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570308	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570320	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570320	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570323	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570323	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570327	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570327	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570392	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570392	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570403	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570416	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570416	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570428	TDM	525 W JEFFERSON	SPRINGFIEI	IL	62702	525 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570437	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570437	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570438	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570438	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570466	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570466	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570467	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570467	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570468	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570468	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570517	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570517	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570535	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570535	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570539	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570539	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570548	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570548	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570571	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570571	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570583	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570583	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570586	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570586	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570604	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570604	TDM	603 S 5TH	SPRINGFIEI	IL	62703	603 S 5TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570622	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570630	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570630	TDM	313 S 6TH	SPRINGFIEI	IL	62701	313 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570631	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570631	TDM	313 S 6TH	SPRINGFIEI	IL	62701	313 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570632	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570632	TDM	313 S 6TH	SPRINGFIEI	IL	62701	313 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570642	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570645	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570723	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570723	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570748	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570748	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570864	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570864	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570867	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570867	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570868	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570868	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175570902	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175570902	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571022	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571034	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571035	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571035	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571053	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571053	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571054	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571054	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571056	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571056	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571070	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571070	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571082	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571082	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571092	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571167	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571167	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571227	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571227	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571278	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571278	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HAZ	MMNCILMM	MMNCILMM5002
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571307	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571307	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571308	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571352	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571352	TDM	1 N OLD STATE CAPI	SPRINGFIEI	IL	62701	1 N OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571353	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571353	TDM	1 N OLD STATE CAPI	SPRINGFIEI	IL	62701	1 N OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571354	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571354	TDM	1 N OLD STATE CAPI	SPRINGFIEI	IL	62701	1 N OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571511	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571542	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571542	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571592	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571592	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571594	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571594	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571608	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571608	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	E 1020 NEV	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571623	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571623	TDM	2101 S VETERANS PI	SPRINGFIEI	IL	62704	2101 S VETERANS PKWY SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3201A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571639	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571639	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571644	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571692	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571692	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571704	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571704	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571713	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571713	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571714	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571714	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571819	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571819	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571820	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571820	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571907	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571907	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571971	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571971	TDM	124 E ADAMS	SPRINGFIEI	IL	62701	124 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571982	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571982	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571991	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571991	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571998	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175571999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175571999	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572010	Centrex

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572122	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572122	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572124	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572129	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572129	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572165	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572434	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572434	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572435	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572455	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572455	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572486	TDM	100 W JACKSON	SPRINGFIEI	IL	62704	100 W JACKSON SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572500	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572502	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572502	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572535	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572535	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572561	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572561	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572584	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572584	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572691	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572775	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572775	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572787	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572787	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572788	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572788	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572789	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572790	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572790	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572791	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572791	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572792	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572793	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572793	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572794	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572794	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572795	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572795	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572796	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572796	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572800	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572800	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572811	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572811	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572853	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572853	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572855	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572855	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572856	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572856	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572857	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572857	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572858	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572858	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572859	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572859	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572872	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572872	TDM	110 E ADAMS	SPRINGFIEI	IL	62701	110 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572881	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572881	TDM	603 S 5TH	SPRINGFIEI	IL	62703	603 S 5TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572892	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572892	TDM	209 S 6TH	SPRINGFIEI	IL	62701	209 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572896	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572896	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572899	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572900	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572900	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572944	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572944	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572946	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572946	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572950	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572950	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572963	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572963	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572964	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572964	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572965	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572965	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572966	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572966	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572967	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572967	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572968	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572969	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572969	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572970	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572970	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572971	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572971	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572972	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572972	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572973	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572973	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572974	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572975	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572975	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572976	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572976	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572977	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572977	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572978	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572978	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572979	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572979	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572980	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572980	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572981	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572981	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572982	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572982	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572983	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572983	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572984	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572984	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572994	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572994	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175572995	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175572995	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573008	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573008	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573157	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573157	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573215	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573215	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573280	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573280	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573319	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573319	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573482	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573482	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573483	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573483	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573524	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573524	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573642	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573643	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573643	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573646	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573655	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573655	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573656	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573656	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175573657	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175573657	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574152	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574152	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574153	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574153	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574157	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574157	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574158	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574158	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574161	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574161	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574166	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574166	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574179	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574179	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574204	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574204	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574247	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574247	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574248	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574248	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574249	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574249	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574251	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574251	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574267	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574267	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574269	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574269	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574274	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574274	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574358	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574358	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574398	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574398	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574408	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574408	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574409	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574409	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574410	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574410	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574419	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574419	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574430	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574430	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574466	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574466	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574477	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574477	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574552	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574552	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574562	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574562	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574563	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574563	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574598	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574598	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574620	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574620	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574635	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574635	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574642	TDM	520 S SPRING	SPRINGFIEI	IL	62704	520 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574676	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574676	TDM	500 E MADISON	SPRINGFIEI	IL	62701	500 E MADISON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574683	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574683	TDM	500 E MONROE	SPRINGFIEI	IL	62701	500 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574693	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574693	TDM	1 LANGHORN BOND	SPRINGFIEI	IL	62707	1 LANGHORN BOND DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1306
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574960	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175574999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175574999	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575035	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575035	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575039	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575039	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575040	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575040	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575046	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575124	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575130	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575148	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575148	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575208	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575208	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575210	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575210	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575216	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575216	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575217	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575217	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575221	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575221	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575224	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575224	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575235	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575235	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575236	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575236	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575239	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575239	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575242	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575248	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575248	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575249	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575249	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575259	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575259	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575260	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575260	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575261	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575261	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575270	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575270	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575271	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575271	TDM	313 S 6TH	SPRINGFIEI	IL	62701	313 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575275	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575275	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575276	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575276	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575277	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575277	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575278	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575278	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575280	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575280	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575281	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575282	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575282	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575285	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575286	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575286	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575287	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575287	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575288	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575288	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575294	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575294	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575295	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575295	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575308	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575319	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575319	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575349	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575349	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575351	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575351	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575397	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575397	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HA	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575446	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575469	TDM	883 TAINTOR RD	SPRINGFIEI	IL	62702	883 TAINTOR RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575806	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575806	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575834	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575834	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575835	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575835	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575879	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575879	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175575938	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175575938	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576049	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576049	TDM	609 PRINCETON AV	SPRINGFIEI	IL	62703	609 PRINCETON AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4604
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576078	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576100	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576100	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576199	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576199	TDM	2200 S DIRKSEN PKV	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576223	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576223	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576224	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576224	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576227	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576227	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576228	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576228	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576229	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576229	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576230	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576230	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576231	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576231	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576232	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576232	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576233	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576233	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576234	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576234	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576235	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576235	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576236	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576236	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576237	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576237	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576238	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576238	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576239	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576239	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576240	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576240	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576241	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576241	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576242	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576243	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576243	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576244	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576244	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576245	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576245	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576246	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576246	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576247	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576247	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576249	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576249	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576265	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576265	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576341	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576341	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576343	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576343	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576397	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576397	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576418	TDM	2701 S DIRKSEN PKV	SPRINGFIEI	IL	62723	2701 S DIRKSEN PKWY SPRINGFIELD IL 62723	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576425	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576425	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576454	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576454	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576460	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576460	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576468	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576468	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576469	TDM	201 E SOUTH GRAN	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576490	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576579	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576655	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576655	TDM	315 KLEIN	SPRINGFIEI	IL	62702	315 KLEIN SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576714	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576714	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576747	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576747	TDM	1 LANGHORN BOND	SPRINGFIEI	IL	62707	1 LANGHORN BOND DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1306
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576772	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576772	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576854	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576854	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576862	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576862	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576871	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576871	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576872	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576872	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576933	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576933	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175576934	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175576934	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577007	TDM	201 E SOUTH GRAN	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577008	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577008	TDM	201 E SOUTH GRAN	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577073	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577073	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577081	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577104	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577104	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577108	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577108	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577111	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577112	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577112	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577115	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577123	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577123	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577124	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577128	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577128	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577135	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577140	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577140	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577142	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577142	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577150	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577151	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577151	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577152	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577152	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577153	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577153	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577154	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577154	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577155	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577155	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577156	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577156	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577162	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577166	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577166	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577174	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577174	TDM	400 E JACKSON	SPRINGFIEI	IL	62701	400 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577200	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577200	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577226	Centrex Plexar - SBC

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577730	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577730	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577732	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577732	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577740	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577740	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577745	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577745	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577755	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577755	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577758	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577758	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577759	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577760	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577760	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577767	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577770	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577770	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577780	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577780	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577784	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577784	TDM	400 E JACKSON	SPRINGFIEI	IL	62701	400 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577785	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577785	TDM	400 E JACKSON	SPRINGFIEI	IL	62701	400 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577800	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577800	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577803	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577803	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577806	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577806	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577809	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577809	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577811	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577811	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577821	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577821	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577829	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577829	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577869	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577869	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577928	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577928	TDM	1 N OLD STATE CAPI	SPRINGFIEI	IL	62701	1 N OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577957	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577957	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175577959	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175577959	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578034	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578036	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578038	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578038	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578040	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578040	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578042	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578042	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578044	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578044	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578046	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578048	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578048	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578050	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578050	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578052	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578052	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578061	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578061	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578089	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578089	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578132	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578134	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578134	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578135	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578136	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578136	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578144	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578144	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578145	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578145	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578146	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578146	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578147	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578147	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578148	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578148	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578156	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578156	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578170	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578170	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578171	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578171	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578172	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578172	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578183	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578183	TDM	808 S 8TH	SPRINGFIEI	IL	62703	808 S 8TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578197	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578197	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578211	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578211	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578217	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578217	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578281	TDM	320 W WASHINGTO	SPRINGFIEI	IL	62701	320 W WASHINGTON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5112
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578333	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578333	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578344	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578344	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578387	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578388	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578388	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578389	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578389	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578390	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578390	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578391	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578391	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578408	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578408	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578409	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578409	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578520	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578520	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578521	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578522	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578522	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578523	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578523	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578524	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578524	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578525	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578525	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578526	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578526	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578527	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578528	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578528	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578529	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578529	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578530	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578530	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578531	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578531	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578532	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578532	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578533	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578533	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578534	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578534	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578535	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578535	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578536	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578536	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578537	Centrex Plexar - SBC	Centrex Lines	Access

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578643	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578643	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578644	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578645	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578650	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578650	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578656	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578656	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578667	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578667	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578669	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578669	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578686	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578687	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578687	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578698	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578698	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578699	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578722	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578722	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578742	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578742	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578776	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578776	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578780	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578780	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578789	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578790	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578790	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578791	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578791	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578792	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578795	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578795	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578908	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578908	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578919	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578919	TDM	111 E MONROE	SPRINGFIEI	IL	62701	111 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578933	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578933	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175578943	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175578943	TDM	111 E MONROE	SPRINGFIEI	IL	62701	111 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579047	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579047	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579048	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579048	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579053	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579053	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579092	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579093	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579093	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579096	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579224	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579224	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579225	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579225	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579238	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579238	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579314	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579314	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579318	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579318	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579344	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579344	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579350	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579350	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579351	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579351	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579374	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579374	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579375	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579375	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579382	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579382	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579421	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579421	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579457	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579465	TDM	425 S COLLEGE	SPRINGFIEI	IL	62704	425 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579560	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579560	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579652	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579652	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579695	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579695	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579748	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579748	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579754	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579754	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579821	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579821	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579822	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579822	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579844	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579844	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579909	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579909	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579912	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579912	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579945	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579945	TDM	320 W WASHINGTO	SPRINGFIEI	IL	62701	320 W WASHINGTON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5112
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579961	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579961	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579962	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579962	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579968	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579969	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579969	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579971	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579971	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579972	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579972	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579974	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579980	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579980	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579981	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579981	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579985	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579985	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175579986	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175579986	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580008	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580008	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580032	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580032	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580076	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580096	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580120	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580120	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580127	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580127	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580130	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580132	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580169	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580169	TDM	603 S 5TH	SPRINGFIEI	IL	62703	603 S 5TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580201	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580201	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580202	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580202	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580203	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580203	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580207	Centrex Plexar - SBC	Centrex Lines

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580450	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580451	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580451	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580452	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580452	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580453	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580453	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580454	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580454	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580479	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580479	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580488	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580513	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580513	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580514	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580514	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580523	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580523	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580625	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580625	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580790	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580790	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580797	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580797	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580845	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580845	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580868	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580868	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580961	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580961	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580962	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580962	TDM	1 LANGHORN BOND	SPRINGFIEI	IL	62707	1 LANGHORN BOND DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1306
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580973	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580973	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580974	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580977	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580977	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175580980	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175580980	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581034	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581051	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581051	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581052	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581052	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581053	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581053	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581057	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581072	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581072	TDM	1111 W REYNOLDS	SPRINGFIEI	IL	62702	1111 W REYNOLDS SPRINGFIELD IL 62702	W 2320 MC	SPFDILSW	SPFDILSW1128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581081	TDM	2946 OLD ROCHEST	SPRINGFIEI	IL	62703	2946 OLD ROCHESTER RD SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581216	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581216	TDM	216 S 6TH	SPRINGFIEI	IL	62701	216 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1142
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581268	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581268	TDM	130 W MASON	SPRINGFIEI	IL	62702	130 W MASON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581269	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581269	TDM	130 W MASON	SPRINGFIEI	IL	62702	130 W MASON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581285	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581286	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581286	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581287	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581287	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581324	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581324	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581331	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581332	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581339	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581339	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581358	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581358	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581366	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581366	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581367	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581367	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581368	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581368	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581369	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581369	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581370	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581370	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581371	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581371	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581373	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581373	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581374	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581374	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581375	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581375	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581376	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581376	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581378	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581378	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581379	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581379	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581387	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581388	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581388	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581417	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581417	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581485	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581485	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581486	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581512	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581521	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581532	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581532	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581533	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581533	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581552	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581552	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581553	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581553	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581554	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581554	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581555	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581555	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581557	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581557	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581558	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581558	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581573	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581573	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581578	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581578	TDM	110 E ADAMS	SPRINGFIEI	IL	62701	110 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581597	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581597	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581605	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581605	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581607	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581607	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581639	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581639	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581640	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581640	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581641	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581641	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581642	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581644	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581645	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581646	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581647	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581647	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581648	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581648	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581735	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581735	TDM	201 E SOUTH GRANI	SPRIN

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581789	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581790	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581790	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581795	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581795	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581796	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581796	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581805	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581806	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581806	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581830	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581830	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581850	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581850	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581857	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581857	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581862	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581862	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581863	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581863	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581866	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581866	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581870	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581870	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581872	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581872	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581873	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581873	TDM	2701 S DIRKSEN PK\	SPRINGFIEI	IL	62723	2701 S DIRKSEN PKWY SPRINGFIELD IL 62723	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581874	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581874	TDM	2701 S DIRKSEN PK\	SPRINGFIEI	IL	62723	2701 S DIRKSEN PKWY SPRINGFIELD IL 62723	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581926	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581926	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581927	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581927	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581950	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581950	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175581951	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175581951	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582007	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582021	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582029	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582029	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582036	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582038	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582038	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582060	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582060	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582078	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582079	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582092	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582093	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582093	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582094	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582106	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582106	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582110	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582110	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582111	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582113	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582113	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582114	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582114	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582115	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582117	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582117	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582118	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582118	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582119	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582119	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582120	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582120	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582123	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582123	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582124	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582125	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582125	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582126	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582126	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582127	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582127	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582128	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582128	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582129	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582129	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582130	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582131	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582131	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582132	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582133	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582133	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582134	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582134	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582135	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582136	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582136	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582137	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582137	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582138	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582138	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582139	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582139	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582347	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582347	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582380	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582380	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582381	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582381	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582383	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582383	TDM	100 E SOUTH GRANI	SPRINGFIEI	IL	62704	100 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582402	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582402	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5122
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582431	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582475	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582475	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582528	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582528	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582554	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582554	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582639	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582639	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582679	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582679	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582686	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582724	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582724	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582787	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582787	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582807	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582807	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582809	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582809	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582841	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582894	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582894	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582896	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582896	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582945	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582945	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582946	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582946	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582951	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582951	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175582954	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175582954	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	S

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584084	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584084	TDM	2300 S DIRKSEN PKV	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584126	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584126	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584191	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584191	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584204	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584204	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584229	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584229	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584235	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584235	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584236	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584236	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584239	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584239	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584276	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584276	TDM	1300 S 9TH	SPRINGFIEI	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584299	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584299	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584305	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584305	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584326	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584326	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584374	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584374	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584377	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584377	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584378	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584378	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584387	TDM	1 W OLD STATE CAPI	SPRINGFIEI	IL	62701	1 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584393	TDM	822 S COLLEGE	SPRINGFIEI	IL	62704	822 S COLLEGE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584403	TDM	1 W OLD STATE CAPI	SPRINGFIEI	IL	62701	1 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584431	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584432	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584432	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584471	TDM	1021 E NORTH GRAN	SPRINGFIEI	IL	62702	1021 E NORTH GRAND AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584483	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584483	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584490	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584559	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584559	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584579	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584596	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584596	TDM	1300 S 9TH	SPRINGFIEI	IL	62703	1300 S 9TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584684	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584684	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584720	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584720	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584726	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584726	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584767	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584808	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584808	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584841	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584842	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584842	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584878	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584878	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584879	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584879	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584915	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584915	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584916	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584916	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584931	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584931	TDM	2946 OLD ROCHEST	SPRINGFIEI	IL	62703	2946 OLD ROCHESTER RD SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175584953	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175584953	TDM	830 S 8TH	SPRINGFIEI	IL	62703	830 S 8TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585073	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585073	TDM	1 N OLD STATE CAPI	SPRINGFIEI	IL	62701	1 N OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585075	TDM	2300 S DIRKSEN PKV	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585081	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585086	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585103	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585103	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585104	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585104	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585390	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585390	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585392	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585392	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585420	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585420	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585679	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585679	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175585684	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175585684	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586031	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586031	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586034	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586036	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586037	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586043	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586043	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586058	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586058	TDM	601 S 6TH	SPRINGFIEI	IL	62701	601 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586078	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586130	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586195	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586195	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586292	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586292	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586304	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586304	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586426	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586426	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586588	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586588	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586691	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586729	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586729	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586755	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586755	TDM	511 W CAPITOL AV	SPRINGFIEI	IL	62704	511 W CAPITOL AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586758	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586758	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586770	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586770	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586777	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586777	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586797	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586797	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586798	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586798	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586802	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586802	TDM	201 W MONROE	SPRINGFIEI	IL	62704	201 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586819	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586819	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586820	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586820	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586852	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586852	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586853	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586853	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586882	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586882	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586925	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586925	TDM	1901 S 11TH	SPRINGFIEI	IL	62703	1901 S 11TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4602
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586930	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586930	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2175586932	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2175586932	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACK

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820813	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820813	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820894	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820894	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820918	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820918	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820919	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820919	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820930	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820930	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177820960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177820960	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821022	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821025	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821025	TDM	3215 EXECUTIVE PA	SPRINGFIEI	IL	62703	3215 EXECUTIVE PARK DR SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821050	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821050	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821092	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821094	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821096	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821097	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821097	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821111	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821141	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821141	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821150	TDM	700 CAPITAL AIRPOI	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821151	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821151	TDM	700 CAPITAL AIRPOI	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821161	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821161	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821199	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821199	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821200	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821200	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821275	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821275	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821279	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821279	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821283	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821295	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821295	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821327	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821327	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821396	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821396	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821404	TDM	325 S 5TH	SPRINGFIEI	IL	62701	325 S 5TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821406	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821406	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821441	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821441	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821456	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821456	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821462	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821462	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821468	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821468	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821469	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821471	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821473	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821473	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821474	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821474	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821529	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821529	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821559	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821559	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821603	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821603	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821628	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821628	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821632	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821632	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821644	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821663	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821663	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821691	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821699	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821731	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821731	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821745	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821745	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821825	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821825	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821829	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821829	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821841	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821871	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821871	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821877	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821877	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821900	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821900	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821926	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821926	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821952	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821952	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177821974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177821974	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822035	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822035	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822037	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822050	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822050	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822077	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822109	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822135	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822182	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822182	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822206	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822206	TDM	1 LANGHORN BOND	SPRINGFIEI	IL	62707	1 LANGHORN BOND DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1306
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822210	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822210	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822216	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822216	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822218	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822218	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822225	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822225	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822260	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822260	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822300	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822300	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822324	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822324	TDM	722 N LINCOLN AV	SPRINGFIEI	IL	62702	722 N LINCOLN AV SPRINGFIELD IL 62702	W 2320 MC	SPFDILSW	SPFDILSW1126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822334	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822334	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822340	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822340	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822387	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822398	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822398	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822417	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822417	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822425	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822425	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822428	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822455	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822455	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822469	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177822490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177822490	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	C

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823077	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823084	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823084	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823085	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823085	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823095	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823137	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823137	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823226	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823226	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823234	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823234	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823244	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823244	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823337	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823337	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823361	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823361	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823391	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823391	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823457	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823470	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823510	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823513	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823513	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823520	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823520	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823546	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823546	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823573	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823573	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823598	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823598	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823666	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823666	TDM	511 W CAPITOL AV	SPRINGFIEI	IL	62704	511 W CAPITOL AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823706	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823706	TDM	535 W JEFFERSON	SPRINGFIEI	IL	62702	535 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823777	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823777	TDM	625 S 6TH	SPRINGFIEI	IL	62701	625 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823839	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823839	TDM	1 OLD CAPITOL BUIL	SPRINGFIEI	IL	62701	1 OLD CAPITOL BUILDING SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823885	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823885	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823939	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823939	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177823971	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177823971	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824052	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824052	TDM	700 CAPITAL AIRPOF	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824115	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824176	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824176	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824236	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824236	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824258	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824258	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824412	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824412	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824420	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824420	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824421	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824421	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824436	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824436	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824446	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824450	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824463	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824463	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824465	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824472	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824472	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824519	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824519	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824543	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824543	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824569	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824569	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824570	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824570	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824571	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824571	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824583	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824583	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824587	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824587	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824588	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824588	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824617	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824617	TDM	700 CAPITAL AIRPOF	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824618	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824618	TDM	700 CAPITAL AIRPOF	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824622	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824633	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824633	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824642	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824671	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824671	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824699	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824709	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824709	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824717	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824717	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824958	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824958	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177824975	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177824975	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825017	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825017	TDM	401 N 4TH	SPRINGFIEI	IL	62702	401 N 4TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1106A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825020	TDM	320 W WASHINGTOI	SPRINGFIEI	IL	62701	320 W WASHINGTON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5112
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825022	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825041	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825041	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825055	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825055	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825064	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825064	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825171	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825171	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825400	TDM	520 S SPRING	SPRINGFIEI	IL	62704	520 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825474	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825474	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825480	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825480	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825493	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825495	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825553	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825553	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825645	TDM	401 E CAPITOL AV	SPFD	IL	62701	401 E CAPITOL AV SPFD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161PA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825657	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825657	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825704	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825704	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825705	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825705	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825819	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825819	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825838	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825838	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825885	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825885	TDM	1101 SANGAMON AV	SPRINGFIEI	IL	62702	1101 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1242
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177825989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177825989	TDM	126 E ASH	SPRINGFIEI	IL	62704	126 E ASH SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4403
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Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826365	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826365	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826372	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826372	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826403	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826548	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826548	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826576	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826576	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826591	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826591	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826596	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826596	TDM	535 W JEFFERSON	SPRINGFIEI	IL	62702	535 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826619	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826619	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826620	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826620	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826636	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826636	TDM	209 S 6TH	SPRINGFIEI	IL	62701	209 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826686	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826696	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826696	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826743	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826743	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826773	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826773	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826776	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826776	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826777	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826777	TDM	2701 S DIRKSEN PK\	SPRINGFIEI	IL	62723	2701 S DIRKSEN PKWY SPRINGFIELD IL 62723	S 601 6TH S	SPFDILES	SPFDILES3127
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826799	TDM	126 E ASH	SPRINGFIEI	IL	62704	126 E ASH SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4403
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826839	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826839	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826882	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826882	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826928	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826928	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826941	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826941	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826982	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826982	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177826984	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177826984	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827009	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827009	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827012	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827012	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827046	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827156	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827156	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827241	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827241	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827298	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827298	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827411	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827411	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827430	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827430	TDM	825 RUTLEDGE	SPRINGFIEI	IL	62702	825 RUTLEDGE SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827469	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827473	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827473	TDM	319 KLEIN	SPRINGFIEI	IL	62702	319 KLEIN SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827478	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827478	TDM	124 E ADAMS	SPRINGFIEI	IL	62701	124 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827546	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827546	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827551	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827551	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827578	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827578	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827622	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827682	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827682	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827715	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827715	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827723	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827723	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827750	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827750	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827751	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827751	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827759	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827770	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827770	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827821	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827821	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827822	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827822	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827864	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827864	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827866	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827866	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827867	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827867	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827897	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827897	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827899	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827955	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827955	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827960	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827968	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177827969	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177827969	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828054	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828054	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828076	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828112	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828112	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828227	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828227	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828287	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828287	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828456	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828456	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828457	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828602	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828602	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828703	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828703	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828706	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828706	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828762	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828762	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828767	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828827	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828827	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828876	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828876	TDM	421 E CAPITOL AV	SPRINGFIEI	IL	62701	421 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177828953	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177828953	TDM	700 CAPITAL AIRPOI	SPRINGFIEI	IL	62707	700 CAPITAL AIRPORT DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1303
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829000	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829000	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829002	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829002	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829003	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829003	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829004	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829004	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829005	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829005	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829006	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829006	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829007	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829012	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829012	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829014	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829014	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF I

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829037	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829042	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829042	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829047	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829047	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829052	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829052	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829054	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829054	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829055	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829055	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829056	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829056	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829058	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829058	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829059	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829059	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829062	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829062	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829064	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829064	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829065	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829065	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829066	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829066	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829070	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829070	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829074	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829074	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829075	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829076	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829077	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829078	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829082	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829082	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829083	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829083	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829089	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829089	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829090	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829090	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829091	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829092	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829094	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829095	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829096	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829097	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829097	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829099	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829131	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829131	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829145	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829145	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829160	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829160	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829161	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829161	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829162	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829164	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829164	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829167	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829167	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829168	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829168	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829169	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829169	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829177	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829177	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829178	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829178	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829179	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829179	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829180	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829180	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829209	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829209	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829210	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829210	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829243	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829243	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829258	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829258	TDM	2101 S VETERANS PI	SPRINGFIEI	IL	62704	2101 S VETERANS PKWY SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3201A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829273	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829273	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829394	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829394	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829448	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829448	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829566	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829566	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829580	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829580	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829582	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829650	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829650	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829656	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829656	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829696	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829696	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829701	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829701	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829717	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829717	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829767	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829917	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829917	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829927	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829927	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829928	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829928	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829944	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829944	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829945	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829945	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829948	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829948	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829954	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829954	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829959	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829959	TDM	925 RIDGELY AV	SPRINGFIEI	IL	62702	925 RIDGELY AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1233
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829967	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829967	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829968	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829970	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829970	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829973	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829973	TDM	400 E JACKSON	SPRINGFIEI	IL	62701	400 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829977	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829977	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829978	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829978	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829979	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829979	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829981	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829981	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829991	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829991	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829992	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829992	TDM	1001 E NORTH GRAN	SPRINGFIEI	IL	62702	1001 E NORTH GRAND AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829993	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829993	TDM	1001 E NORTH GRAN	SPRINGFIEI	IL	62702	1001 E NORTH GRAND AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829994	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829994	TDM	1001 E NORTH GRAN	SPRINGFIEI	IL	62702	1001 E NORTH GRAND AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829995	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829995	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177829998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177829998

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850503	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850503	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850530	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850530	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850533	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850533	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850537	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850537	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850544	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850544	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850545	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850545	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850550	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850556	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850556	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850559	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850559	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850563	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850563	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850591	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850591	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850595	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850595	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850697	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850697	TDM	1 LANGHORN BOND	SPRINGFIEI	IL	62707	1 LANGHORN BOND DR SPRINGFIELD IL 62707	S 601 6TH S	SPFDILES	SPFDILES1306
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850711	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850711	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850719	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850719	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850739	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850739	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850761	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850761	TDM	324 W MONROE	SPRINGFIEI	IL	62704	324 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850808	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850808	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850847	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850847	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850851	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850851	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850852	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850852	TDM	301 E LAWRENCE AV	SPRINGFIEI	IL	62703	301 E LAWRENCE AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850960	TDM	722 N LINCOLN AV	SPRINGFIEI	IL	62702	722 N LINCOLN AV SPRINGFIELD IL 62702	W 2320 MC	SPFDILSW	SPFDILSW1126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177850987	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177850987	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851004	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851004	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851021	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851022	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851028	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851028	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851033	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851033	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851044	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851044	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	W 2320 MC	SPFDILSW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851156	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851156	TDM	609 PRINCETON AV	SPRINGFIEI	IL	62703	609 PRINCETON AV SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4604
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851217	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851217	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851221	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851221	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851366	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851366	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851367	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851367	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851368	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851368	TDM	830 S SPRING	SPRINGFIEI	IL	62704	830 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851550	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851580	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851580	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851619	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851619	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851647	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851647	TDM	201 E SOUTH GRANI	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851725	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851725	TDM	307 E JACKSON	SPRINGFIEI	IL	62701	307 E JACKSON SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1122
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851779	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851779	TDM	124 E ADAMS	SPRINGFIEI	IL	62701	124 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851856	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851856	TDM	E00 E SOUTH GRANI	SPFD	IL		E00 E SOUTH GRAND AV SPFD IL	S 601 6TH S	SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851894	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851894	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177851896	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177851896	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852021	TDM	2713 ADLAI STEVEN	SPRINGFIEI	IL	62703	2713 ADLAI STEVENSON DR SPRINGFIELD IL 62703	E 2501 HA2	SPFDILSL	SPFDILSL1107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852125	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852125	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852201	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852201	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852212	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852212	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852272	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852272	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852335	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852355	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852355	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852373	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852373	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852391	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852391	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852415	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852415	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852418	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852433	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852433	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852516	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852516	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852551	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852551	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852568	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852568	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852595	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852595	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852620	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852620	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852634	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852634	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852638	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852638	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852673	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852673	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852702	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852702	TDM	208 W COOK	SPRINGFIEI	IL	62704	208 W COOK SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852708	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852708	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852723	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852723	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852742	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852742	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852753	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852753	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852757	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852757	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852765	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852765	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852771	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852771	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852772	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852772	TDM	2200 S DIRKSEN PK\	SPRINGFIEI	IL	62703	2200 S DIRKSEN PKWY SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES3128
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852793	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852793	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852807	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852807	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	W 2320 MC	SPFDILSW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852946	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852946	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852959	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852959	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177852965	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177852965	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177853013	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177853013	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	SPFDILES5103
STATE OF ILLINO

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177853909	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177853909	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177853910	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177853910	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177853914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177853914	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177853991	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177853991	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854007	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854041	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854041	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854173	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854173	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854174	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854174	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854234	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854234	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854257	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854257	TDM	100 N 1ST	SPRINGFIEI	IL	62702	100 N 1ST SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854272	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854272	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854273	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854273	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854274	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854274	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854275	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854275	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854297	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854297	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854393	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854409	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854409	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854411	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854411	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854555	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854555	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854583	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854583	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854602	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854602	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854658	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854658	TDM	2200 CHURCHILL RI	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854689	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854689	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854703	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854703	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854780	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854780	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854891	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177854911	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177854911	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855046	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855051	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855051	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855062	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855062	TDM	1340 N 9TH	SPRINGFIEI	IL	62702	1340 N 9TH SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855079	TDM	401 S 2ND	SPRINGFIEI	IL	62701	401 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855086	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855158	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855158	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855159	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855159	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855239	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855239	TDM	501 S 2ND	SPRINGFIEI	IL	62756	501 S 2ND SPRINGFIELD IL 62756	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855353	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855353	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855392	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855392	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855393	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855406	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855406	TDM	725 S 2ND	SPRINGFIEI	IL	62704	725 S 2ND SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855508	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855508	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855525	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855525	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855526	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855526	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855593	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855593	TDM	4 W OLD STATE CAPI	SPRINGFIEI	IL	62701	4 W OLD STATE CAPITOL PLZ SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855722	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855722	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855724	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855724	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855726	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855726	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855759	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855788	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855788	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855789	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177855851	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177855851	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856165	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856219	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856219	TDM	2300 S DIRKSEN PK\	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856242	TDM	500 W MONROE	SPRINGFIEI	IL	62704	500 W MONROE SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5113
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856250	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856250	TDM	112 N 6TH	SPRINGFIEI	IL	62701	112 N 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1143A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856281	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856290	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856290	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856296	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856296	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856315	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856315	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856351	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856351	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856370	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856370	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701		SPFDILES	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856384	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856384	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856389	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856389	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856393	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856417	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856417	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856426	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856426	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856435	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856437	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856437	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856438	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856438	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856453	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856453	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856468	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856468	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856481	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856481	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856561	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856561	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856631	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856631	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856701	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856701	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856739	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856739	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856764	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856764	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856765	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856765	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856766	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856766	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177856767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177856767	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857356	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857356	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857377	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857377	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857438	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857438	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857446	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857457	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857490	TDM	1035 ADLAI STEVEN	SPRINGFIEI	IL	62703	1035 ADLAI STEVENSON DR SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4703
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857499	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857504	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857581	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857582	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857585	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857585	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857588	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857588	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857589	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857589	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857591	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857591	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857592	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857592	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857593	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857593	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857597	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857597	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857599	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857599	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857724	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857724	TDM	2200 CHURCHILL R	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857731	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857731	TDM	2200 CHURCHILL R	SPRINGFIEI	IL	62702	2200 CHURCHILL RD SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES8101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857784	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857784	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857805	TDM	1035 ADLAI STEVEN	SPRINGFIEI	IL	62703	1035 ADLAI STEVENSON DR SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4703
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857836	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857836	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857937	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857937	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857959	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857959	TDM	209 S 6TH	SPRINGFIEI	IL	62701	209 S 6TH SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177857989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177857989	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858019	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858019	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858095	TDM	406 E MONROE	SPRINGFIEI	IL	62701	406 E MONROE SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858127	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858127	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858141	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858141	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858354	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858354	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858435	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	W 2320 MC	SPFDILSW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858446	TDM	900 S SPRING	SPRINGFIEI	IL	62704	900 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858490	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858533	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858533	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858541	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858541	TDM	3000 MONTVALE DR	SPRINGFIEI	IL	62704	3000 MONTVALE DR SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW4102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858708	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858708	TDM	101 W JEFFERSON	SPRINGFIEI	IL	62702	101 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858827	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858827	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858872	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858872	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858876	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858876	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858884	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858884	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858887	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858887	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858888	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858888	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858901	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858901	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858904	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858904	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858909	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858909	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858914	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858969	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858969	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177858974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177858974	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859092	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859093	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859093	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859094	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859095	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859096	TDM	300 S 2ND	SPRINGFIEI	IL	62701	300 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859100	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859100	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES2118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859109	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859114	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859114	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859135	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859266	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859266	TDM	500 S 2ND	SPRINGFIEI	IL	62701	500 S 2ND SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES5104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859284	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859284	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859285	TDM	201 W ADAMS	SPRINGFIEI	IL	62704	201 W ADAMS SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5118
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859376	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859376	TDM	200 E CAPITOL AV	SPRINGFIEI	IL	62701	200 E CAPITOL AV SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1161
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859433	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859433	TDM	1 NATURAL RESOUR	SPRINGFIEI	IL	62702	1 NATURAL RESOURCES WY SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859460	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859460	TDM	120 W JEFFERSON	SPRINGFIEI	IL	62702	120 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5110
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859836	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859836	TDM	201 E SOUTH GRAN	SPRINGFIEI	IL	62704	201 E SOUTH GRAND AV SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES4208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859837	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859837	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859840	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859840	TDM	300 W JEFFERSON	SPRINGFIEI	IL	62702	300 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5114
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859841	TDM	300 W JEFFERSON	SPRINGFIEI	IL	62702	300 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5114
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859843	TDM	100 SOUTH GRAND /	SPRINGFIEI	IL	62704	100 SOUTH GRAND AVENUE EAST SPRINGFIELD IL 62	S 601 6TH S	SPFDILES	SPFDILES4302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859911	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859911	TDM	2300 S DIRKSEN PK	SPRINGFIEI	IL	62764	2300 S DIRKSEN PKWY SPRINGFIELD IL 62764	S 601 6TH S	SPFDILES	SPFDILES3126
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859914	TDM	401 S SPRING	SPRINGFIEI	IL	62704	401 S SPRING SPRINGFIELD IL 62704	S 601 6TH S	SPFDILES	SPFDILES5120
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859938	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859938	TDM	3101 OLD JACKSON	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859953	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859953	TDM	300 W JEFFERSON	SPRINGFIEI	IL	62702	300 W JEFFERSON SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES5114
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177859973	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177859973	TDM	607 E ADAMS	SPRINGFIEI	IL	62701	607 E ADAMS SPRINGFIELD IL 62701	S 601 6TH S	SPFDILES	SPFDILES1144
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177860062	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177860062	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HA2	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177860150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177860150	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HA2	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177860181	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177860181	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177860182	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177860182	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177860185	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177860185	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866000	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866000	TDM	5000 INDUSTRIAL AV	SPRINGFIEI	IL	62703	5000 INDUSTRIAL AV SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866004	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866004	TDM	5010 INDUSTRIAL AV	SPRINGFIEI	IL	62703	5010 INDUSTRIAL AV SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866005	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866005	TDM	5010 INDUSTRIAL AV	SPRINGFIEI	IL	62703	5010 INDUSTRIAL AV SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866087	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866087	TDM	3710 EAST LAKE SH(	SPRINGFIEI	IL	62712	3710 EAST LAKE SHORE DR SPRINGFIELD IL 62712	E 2501 HAZ	SPFDILSL	SPFDILSL3117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866094	TDM	4500 S 6TH ST FRON	SPRINGFIEI	IL	62703	4500 S 6TH ST FRONTAGE RD E SPRINGFIELD IL 6270	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866097	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866097	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866150	TDM	4500 S 6TH ST FRON	SPRINGFIEI	IL	62703	4500 S 6TH ST FRONTAGE RD E SPRINGFIELD IL 6270	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866152	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866152	TDM	4500 S 6TH ST FRON	SPRINGFIEI	IL	62703	4500 S 6TH ST FRONTAGE RD E SPRINGFIELD IL 6270	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866165	TDM	2800 ADLOFF LN	SPFD	IL	62703	2800 ADLOFF LN SPFD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL1202A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866169	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866169	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866175	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866175	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866176	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866176	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866186	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866186	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866191	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866191	TDM	4700 RODGER	SPRINGFIEI	IL	62703	4700 RODGER SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866201	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866201	TDM	3700 EAST LAKE SH(	SPRINGFIEI	IL	62712	3700 EAST LAKE SHORE DR SPRINGFIELD IL 62712	E 2501 HAZ	SPFDILSL	SPFDILSL3117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866203	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866203	TDM	3700 EAST LAKE SH(	SPRINGFIEI	IL	62712	3700 EAST LAKE SHORE DR SPRINGFIELD IL 62712	E 2501 HAZ	SPFDILSL	SPFDILSL3117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866240	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866240	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866242	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866243	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866243	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866244	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866244	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866245	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866245	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866539	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866539	TDM	1301 KNOTTS	SPRINGFIEI	IL	62703	1301 KNOTTS SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866797	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866797	TDM	501 S 2ND ST	SPRINGFIEI	IL	62701	501 S 2ND ST SPRINGFIELD IL 62701	E 2501 HAZ	SPFDILSL	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866802	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866802	TDM	1301 KNOTTS	SPRINGFIEI	IL	62703	1301 KNOTTS SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866808	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866808	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866811	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866811	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866829	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866829	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866884	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866884	TDM	901 E SOUTHWIND F	SPRINGFIEI	IL	62703	901 E SOUTHWIND RD SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866920	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866920	TDM	3700 EAST LAKE SH(	SPRINGFIEI	IL	62712	3700 EAST LAKE SHORE DR SPRINGFIELD IL 62712	E 2501 HAZ	SPFDILSL	SPFDILSL3115
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177866937	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177866937	TDM	1301 KNOTTS	SPRINGFIEI	IL	62703	1301 KNOTTS SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867109	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867115	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867116	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867116	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867117	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867117	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867118	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867118	TDM	3700 EAST LAKE SH(	SPRINGFIEI	IL	62712	3700 EAST LAKE SHORE DR SPRINGFIELD IL 62712	E 2501 HAZ	SPFDILSL	SPFDILSL3115
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867122	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867122	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867123	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867123	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867172	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867172	TDM	5020 INDUSTRIAL AV	SPRINGFIEI	IL	62703	5020 INDUSTRIAL AV SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867191	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867191	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867192	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867192	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867277	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867277	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867282	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867282	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867283	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867284	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867284	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867285	TDM	531 SANGAMON AV	SPRINGFIEI	IL	62702	531 SANGAMON AV SPRINGFIELD IL 62702	S 601 6TH S	SPFDILES	SPFDILES1208
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867401	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867401	TDM	5020 INDUSTRIAL AV	SPRINGFIEI	IL	62703	5020 INDUSTRIAL AV SPRINGFIELD IL 62703	E 2501 HAZ	SPFDILSL	SPFDILSL3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867608	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867608	TDM	801 S 7TH	SPRINGFIEI	IL	62703	801 S 7TH SPRINGFIELD IL 62703	S 601 6TH S	SPFDILES	SPFDILES4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 2000	Public Sector	State, Local and Education	217M622000678	223483366	2177867903	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2177867903	TDM	3101 OLD JACKSON\	SPRINGFIEI	IL	62704	3101 OLD JACKSONVILLE RD SPRINGFIELD IL 62704	W 2320 MC	SPFDILSW	SPFDILSW3501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212500	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212501	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212501	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212502	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212502	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212503	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212503	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212504	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212505	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212505	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212506	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212506	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212507	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212507	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212509	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212510	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212512	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212586	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212586	TDM	301 OAK	QUINCY	IL	62301	301 OAK QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212619	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212619	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212622	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212623	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212623	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212624	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212624	TDM	720 SYCAMORE	QUINCY	IL	62301	720 SYCAMORE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY1203
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172212799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172212799	TDM	608 VERMONT ST FL	QUINCY	IL	62301	608 VERMONT ST FL 1 QUINCY IL 62301		QNCYILQY	QNCYILQY3102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172220022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172220022	TDM	1400 N 30TH	QUINCY	IL	62301	1400 N 30TH QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY2252
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172220091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172220091	TDM	1400 N 30TH	QUINCY	IL	62301	1400 N 30TH QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY2252
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172220096	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172220096	TDM	1400 N 30TH	QUINCY	IL	62301	1400 N 30TH QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY2252
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172220331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172220331	TDM	1400 N 30TH	QUINCY	IL	62301	1400 N 30TH QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY2252
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172220569	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172220569	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172226652	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172226652	TDM	1400 N 30TH	QUINCY	IL	62301	1400 N 30TH QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY2252
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172232221	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172232221	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172232225	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172232225	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172232254	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172232254	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172232292	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172232292	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172232312	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172232312	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172238595	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172238595	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172238995	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172238995	TDM	628 MAINE	QUINCY	IL	62301	628 MAINE QUINCY IL 62301	601 BROAD	QNCYILQY	QNCYILQY3102B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783114	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783114	TDM	202-A E PEABODY DI	CHAMPAIG	IL	61820	202-A E PEABODY DR CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU2201
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783172	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783172	TDM	2125 S 1ST	CHAMPAIG	IL	61820	2125 S 1ST CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU3302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783374	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783374	TDM	201 EISNER DR	CHAMPAIG	IL	61822	201 EISNER DR CHAMPAIGN IL 61822	S 201 NEIL	CHMPILCP	CHMPILCP1130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783375	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783375	TDM	201 W SPRINGFIELD	CHAMPAIG	IL	61820	201 W SPRINGFIELD AV CHAMPAIGN IL 61820	S 201 NEIL	CHMPILCP	CHMPILCP2271
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783377	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783377	TDM	2125 S 1ST	CHAMPAIG	IL	61820	2125 S 1ST CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU3302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783378	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783378	TDM	2125 S 1ST	CHAMPAIG	IL	61820	2125 S 1ST CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU3302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783380	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783380	TDM	202-A E PEABODY DI	CHAMPAIG	IL	61820	202-A E PEABODY DR CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU2201
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783383	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783383	TDM	1776 E WASHINGTO	URBANA	IL	61802	1776 E WASHINGTON URBANA IL 61802	S 708 4TH S	CHMPILCU	CHMPILCU7301
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783388	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783388	TDM	201 W SPRINGFIELD	CHAMPAIG	IL	61820	201 W SPRINGFIELD AV CHAMPAIGN IL 61820	S 201 NEIL	CHMPILCP	CHMPILCP2271
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783392	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783392	TDM	201 W SPRINGFIELD	CHAMPAIG	IL	61820	201 W SPRINGFIELD AV CHAMPAIGN IL 61820	S 201 NEIL	CHMPILCP	CHMPILCP2271
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172783538	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172783538	TDM	2125 S 1ST	CHAMPAIG	IL	61820	2125 S 1ST CHAMPAIGN IL 61820	S 708 4TH S	CHMPILCU	CHMPILCU3302
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2172785727	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2172785727	TDM	1307 N MATTIS AV	CHAMPAIG	IL	61821	1307 N MATTIS AV CHAMPAIGN IL 61821	S 201 NEIL	CHMPILCP	CHMPILCP4410
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173269998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173269998	TDM	708 S 4TH ST	CHAMPAIG	IL	61820	708 S 4TH ST CHAMPAIGN IL 61820		CHMPILCU	CHMPILCU9901D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626638	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626638	TDM	707 E WOOD ST FL 1	DECATUR	IL	62523	707 E WOOD ST FL 1 DECATUR IL 62523	W 150 NOR	DCTRILDC	DCTRILDC2106A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626644	TDM	123 S WATER	DECATUR	IL	62523	123 S WATER DECATUR IL 62523	W 150 NOR	DCTRILDC	DCTRILDC2305A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626645	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626645	TDM	123 S WATER	DECATUR	IL	62523	123 S WATER DECATUR IL 62523	W 150 NOR	DCTRILDC	DCTRILDC2305A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626646	TDM	123 S WATER	DECATUR	IL	62523	123 S WATER DECATUR IL 62523	W 150 NOR	DCTRILDC	DCTRILDC2305A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626677	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626677	TDM	876 W GRAND AV	DECATUR	IL	62522	876 W GRAND AV DECATUR IL 62522	W 150 NOR	DCTRILDC	DCTRILDC1402A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626678	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626678	TDM	876 W GRAND AV	DECATUR	IL	62522	876 W GRAND AV DECATUR IL 62522	W 150 NOR	DCTRILDC	DCTRILDC1402A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626679	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626679	TDM	876 W GRAND AV	DECATUR	IL	62522	876 W GRAND AV DECATUR IL 62522	W 150 NOR	DCTRILDC	DCTRILDC1402A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626680	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626680	TDM	876 W GRAND AV	DECATUR	IL	62522	876 W GRAND AV DECATUR IL 62522	W 150 NOR	DCTRILDC	DCTRILDC1402A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173626681	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173626681	TDM	876 W GRAND AV	DECATUR	IL	62522	876 W GRAND AV DECATUR IL 62522	W 150 NOR	DCTRILDC	DCTRILDC1402A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2173627099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2173627099	TDM	707 E WOOD ST FL 1	DECATUR	IL	62523	707 E WOOD ST FL 1 DECATUR IL 62523		DCTRILDC	DCTRILDC2105A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2176324001	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2176324001	TDM	15588 HISTORY LN	PETERSBURG	IL	62675	15588 HISTORY LN PETERSBURG IL 62675	S 215 6TH S	PTBGILPG	PTBGILPG3105
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2176324003	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2176324003	TDM	AHN-8005 RR 1	PETRSBG	IL	62688	AHN-8005 RR 1 PETRSBG IL 62688	S 215 6TH S	PTBGILPG	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2176324049	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2176324049	TDM	215 S 6TH ST	Petersburg	IL	62675	215 S 6TH ST PETERSBURG IL 62675		PTBGILPG	PTBGILPG2101
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756187	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756187	TDM	757 W PERSHING RD	DECATUR	IL	62526	757 W PERSHING RD FL 1 DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN3323A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756504	TDM	2310 E MOUND RD	DECATUR	IL	62526	2310 E MOUND RD DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN2205
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756505	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756505	TDM	2900 N OAKLAND AV	DECATUR	IL	62526	2900 N OAKLAND AV DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN3324
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756536	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756536	TDM	2310 E MOUND RD	DECATUR	IL	62526	2310 E MOUND RD DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN2205
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756545	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756545	TDM	2310 E MOUND RD	DECATUR	IL	62526	2310 E MOUND RD DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN2205
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756546	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756546	TDM	2310 E MOUND RD	DECATUR	IL	62526	2310 E MOUND RD DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN2205
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178756548	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178756548	TDM	757 W PERSHING RD	DECATUR	IL	62526	757 W PERSHING RD FL 1 DECATUR IL 62526		DCTRILDN	DCTRILDN3323A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178758756	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178758756	TDM	757 W PERSHING RD	DECATUR	IL	62526	757 W PERSHING RD FL 1 DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN3323A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	2178758799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	2178758799	TDM	106 W MOUND RD	DECATUR	IL	62526	106 W MOUND RD DECATUR IL 62526	W 106 MOL	DCTRILDN	DCTRILDN4102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096478962	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096478962	TDM	75 W PINE	CANTON	IL	61520	75 W PINE CANTON IL 61520	W 75 PINE S	CNTNILCN	CNTNILCN1100
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096712496	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096712496	TDM	419 MAIN	PEORIA	IL	61602	419 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5524
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096712497	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096712497	TDM	419 MAIN	PEORIA	IL	61602	419 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5524
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713008	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713008	TDM	406 ELM	PEORIA	IL	61605	406 ELM PEORIA IL 61605	320 FULTO	PEORILPJ	PEORILPJ4456
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713010	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713010	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713014	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713014	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713015	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713015	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713018	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713018	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713019	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713019	TDM	401 MAIN	PEORIA	IL	61602	401 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713020	TDM	401 MAIN	PEORIA	IL	61602	401 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713021	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713099	TDM	1 ILLINI DR	PEORIA	IL	61605	1 ILLINI DR PEORIA IL 61605		PEORILPJ	PEORILPJ5560
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713111	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713112	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713112	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713115	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713116	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713116	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713128	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713128	TDM	1 ILLINI DR	PEORIA	IL	61605	1 ILLINI DR PEORIA IL 61605	320 FULTO	PEORILPJ	PEORILPJ5560
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713132	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713135	TDM	419 MAIN	PEORIA	IL	61602	419 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5524
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713139	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713139	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713150	TDM	401 MAIN	PEORIA	IL	61602	401 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713162	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713163	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713163	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713164	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713164	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713165	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713183	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713183	TDM	419 MAIN	PEORIA	IL	61602	419 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5524
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713204	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713204	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713240	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713240	TDM	1 ILLINI DR	PEORIA	IL	61605	1 ILLINI DR PEORIA IL 61605		PEORILPJ	PEORILPJ5560
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713277	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713277	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713361	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713361	TDM	607 MAIN	PEORIA	IL	61602	607 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ3360
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096713499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096713499	TDM	419 MAIN	PEORIA	IL	61602	419 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5524
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714281	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714282	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714282	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714283	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714285	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714973	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714973	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714979	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714979	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714997	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714997	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096714998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096714998	TDM	401 MAIN	PEORIA	IL	61602	401 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717646	TDM	205 SW ADAMS	PEORIA	IL	61602	205 SW ADAMS PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ4451A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717684	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717684	TDM	211 SW ADAMS	PEORIA	IL	61602	211 SW ADAMS PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ4451A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717685	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717685	TDM	211 SW ADAMS	PEORIA	IL	61602	211 SW ADAMS PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ4451A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717686	TDM	211 SW ADAMS	PEORIA	IL	61602	211 SW ADAMS PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ4451A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717687	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717687	TDM	211 SW ADAMS	PEORIA	IL	61602	211 SW ADAMS PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ4451A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717688	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717688	TDM	401 MAIN	PEORIA	IL	61602	401 MAIN PEORIA IL 61602	320 FULTO	PEORILPJ	PEORILPJ5501
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717696	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717696	TDM	1115 N NORTH	PEORIA	IL	61606	1115 N NORTH PEORIA IL 61606	320 FULTO	PEORILPJ	PEORILPJ5507
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717724	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717724	TDM	2001 NE JEFFERSON	PEORIA	IL	61603	2001 NE JEFFERSON AV PEORIA IL 61603	320 FULTO	PEORILPJ	PEORILPJ1171
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717907	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717907	TDM	2001 NE JEFFERSON	PEORIA	IL	61603	2001 NE JEFFERSON AV PEORIA IL 61603	320 FULTO	PEORILPJ	PEORILPJ1171
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096717999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096717999	TDM	1 ILLINI DR	PEORIA	IL	61605	1 ILLINI DR PEORIA IL 61605		PEORILPJ	PEORILPJ5560
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096718135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096718135	TDM	2001 NE JEFFERSON	PEORIA	IL	61603	2001 NE JEFFERSON AV PEORIA IL 61603	320 FULTO	PEORILPJ	PEORILPJ1171
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096935308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096935308	TDM	6500 W ROUTE 150	EDWARDS	IL	61528	6500 W ROUTE 150 EDWARDS IL 61528	W 1520 NO	PEORILPN	PEORILPN3311
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3096935335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3096935335	TDM	6500 W ROUTE 150	EDWARDS	IL	61528	6500 W ROUTE 150 EDWARDS IL 61528	W 1520 NO	PEORILPN	PEORILPN3311
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524900	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524900	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524911	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524911	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524912	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524912	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524913	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524913	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524915	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524915	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524916	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524916	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524917	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524917	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524922	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524922	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524929	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524929	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524938	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524938	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524942	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524942	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524943	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524943	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524946	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524946	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524951	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524951	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524952	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524952	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524953	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524953	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244	750 16TH A	EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097524999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097524999	TDM	800 HILLCREST RD F	EAST MOLI	IL	61244	800 HILLCREST RD FL 1 EAST MOLINE IL 61244		EMLNILEM	EMLNILEM1106
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097579799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097579799	TDM	1515 5TH AV	MOLINE	IL	61265	1515 5TH AV MOLINE IL 61265		MOLNILML	MOLNILML2264A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097943509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097943509	TDM	500 42ND ST STE 1	ROCK ISLAI	IL	61201	500 42ND ST STE 1 ROCK ISLAND IL 61201	635 18TH S	RCISILRI	RCISILRI2219
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097943638	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097943638	TDM	4705 44TH	ROCK ISLAI	IL	61201	4705 44TH ROCK ISLAND IL 61201	635 18TH S	RCISILRI	RCISILRI2277
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097943669	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097943669	TDM	500 42ND ST STE 1	ROCK ISLAI	IL	61201	500 42ND ST STE 1 ROCK ISLAND IL 61201	635 18TH S	RCISILRI	RCISILRI2219
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3097943699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3097943699	TDM	635 18TH	ROCK ISLAI	IL	61201	635 18TH ROCK ISLAND IL 61201	635 18TH S	RCISILRI	RCISILRI3301
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123282795	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123282795	TDM	1911 S INDIANA AV	CHICAGO	IL	60616	1911 S INDIANA AV CHICAGO IL 60616	S 2211 WAI	CHCGILCA	CHCGILCA1009B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123282796	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123282796	TDM	1911 S INDIANA AV	CHICAGO	IL	60616	1911 S INDIANA AV CHICAGO IL 60616	S 2211 WAI	CHCGILCA	CHCGILCA1009B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388880	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388880	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388881	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388881	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388882	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388882	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388883	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388883	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388884	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388884	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388885	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388885	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388886	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388886	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388887	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388887	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388888	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388888	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388889	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388889	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388890	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388890	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388891	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388892	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388892	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388893	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388893	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388894	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388894	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388895	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388895	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388896	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388896	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388897	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388897	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388898	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388898	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388899	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388900	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388900	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388901	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388901	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388902	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388902	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123388903	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123388903	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601		CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389031	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389031	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389032	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389032	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389033	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389033	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389034	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389035	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389035	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389036	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389037	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3123389038	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3123389038	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS	CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333040	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333040	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333067	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333067	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333127	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333127	TDM	1950 W ROOSEVELT	CHICAGO	IL	60608	1950 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333148	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333148	TDM	1950 W ROOSEVELT	CHICAGO	IL	60608	1950 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4104
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333258	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333258	TDM	600 S HOYNE AV	CHICAGO	IL	60612	600 S HOYNE AV CHICAGO IL 60612	W 1340 MC	CHCGILMO	CHCGILMO5131
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333346	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333346	TDM	600 S HOYNE AV	CHICAGO	IL	60612	600 S HOYNE AV CHICAGO IL 60612	W 1340 MC	CHCGILMO	CHCGILMO5131
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333347	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333347	TDM	600 S HOYNE AV	CHICAGO	IL	60612	600 S HOYNE AV CHICAGO IL 60612	W 1340 MC	CHCGILMO	CHCGILMO5131
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124333348	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124333348	TDM	600 S HOYNE AV	CHICAGO	IL	60612	600 S HOYNE AV CHICAGO IL 60612	W 1340 MC	CHCGILMO	CHCGILMO5131
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338001	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338001	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338002	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338002	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338003	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338003	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338004	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338004	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338005	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338005	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338006	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338006	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338007	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338008	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338008	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338009	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338009	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338010	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338010	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338011	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338011	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338012	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338012	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338013	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338013	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC	CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338014	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338014	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338076	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3124338077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3124338077	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331671	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331671	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331672	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331672	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331673	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331673	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331707	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331707	TDM	1401 S JEFFERSON	CHICAGO	IL	60607	1401 S JEFFERSON CHICAGO IL 60607	W 1340 MC CHCGILMO	CHCGILMO2659
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331722	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331722	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331791	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331791	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331817	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331817	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331842	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331842	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331843	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126331898	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126331898	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333445	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333445	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333446	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333505	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333505	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333506	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333506	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333508	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333508	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333509	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333513	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333513	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333557	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333557	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333581	TDM	750 S HALSTED	CHICAGO	IL	60607	750 S HALSTED CHICAGO IL 60607	W 1340 MC CHCGILMO	CHCGILMO2036
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333650	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333650	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333651	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333651	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333655	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333655	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333709	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333709	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333827	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333827	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333899	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333926	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333926	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333927	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333927	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333928	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333928	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333929	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333929	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333932	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333932	TDM	1110 S OAKLEY BL	CHICAGO	IL	60612	1110 S OAKLEY BL CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5212
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333952	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333952	TDM	1941 W ROOSEVELT	CHICAGO	IL	60608	1941 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC CHCGILMO	CHCGILMO4070
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333956	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333956	TDM	901 W MONROE	CHICAGO	IL	60607	901 W MONROE CHICAGO IL 60607	W 1340 MC CHCGILMO	CHCGILMO1649
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333980	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333980	TDM	2255 W HARRISON	CHICAGO	IL	60612	2255 W HARRISON CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5134
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333998	TDM	2255 W HARRISON	CHICAGO	IL	60612	2255 W HARRISON CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO5134
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126333999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126333999	TDM	100 N WESTERN AVE	CHICAGO	IL	60612	100 N WESTERN AVE FL 2 CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO6168
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3126335212	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3126335212	TDM	1151 S WOOD	CHICAGO	IL	60612	1151 S WOOD CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4056
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930041	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930041	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930042	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930042	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930044	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930044	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930047	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930047	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930075	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930114	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930114	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930125	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930125	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930126	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930126	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930127	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930127	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930130	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930131	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930131	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930133	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930133	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930134	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930134	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930135	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930135	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930137	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930137	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930139	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930139	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930140	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930140	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930142	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930142	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930146	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930146	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930150	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930151	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930151	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930153	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930153	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930154	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930154	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930155	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930155	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930157	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930157	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930160	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930160	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930162	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930166	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930166	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930167	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930167	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930168	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930168	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930174	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930174	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930176	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930176	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930203	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930203	TDM	17 N STATE	CHICAGO	IL	60602	17 N STATE CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1328E
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930225	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930225	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930242	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930259	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930259	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930272	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930272	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930273	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930273	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930274	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930274	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930275	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930275	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930280	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930280	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930284	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930284	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930289	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930289	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930290	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930290	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930409	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930409	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930410	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930410	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930412	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930412	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930413	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930413	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930414	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930414	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930431	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930450	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930452	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930452	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930458	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930458	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930459	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930459	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930484	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930501	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930501	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930523	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930523	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930537	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930537	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930549	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930549	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930550	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930553	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930553	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930664	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930664	TDM	2121 W TAYLOR	CHICAGO	IL	60612	2121 W TAYLOR CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930665	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930665	TDM	2121 W TAYLOR	CHICAGO	IL	60612	2121 W TAYLOR CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930728	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930728	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930755	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930755	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930757	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930757	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930765	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930765	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930768	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930768	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930775	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930775	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930784	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930784	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930786	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930786	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930789	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930803	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930803	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930812	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930812	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930833	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930833	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930870	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930870	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930871	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930871	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930947	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930947	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930948	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930948	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930960	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930960	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930961	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930961	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930962	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930962	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930963	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930963	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	S 520 FEDE CHCGILWB	CHCGILWB3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930990	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930990	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930992	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930992	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930993	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930993	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930994	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930994	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930995	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930995	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127930996	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127930996	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931018	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931018	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931038	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931038	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931046	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931077	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931079	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931081	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931084	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931084	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931087	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931087	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931089	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931089	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931090	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931090	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931095	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931095	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931098	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931098	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931099	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931100	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931100	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931101	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931101	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931103	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931103	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931124	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931124	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931132	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931140	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931140	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931141	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931141	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931142	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931142	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931150	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931163	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931163	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931184	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931184	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931202	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931202	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931252	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931252	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931320	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931320	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931330	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931330	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931332	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931333	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931333	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931335	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931340	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931340	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931341	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931341	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931342	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931342	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931343	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931343	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931344	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931344	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931662	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931662	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931735	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931735	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931737	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931737	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931843	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931876	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931876	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127931955	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127931955	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932009	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932009	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932010	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932010	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932011	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932011	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932013	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932013	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932014	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932014	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932015	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932015	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932022	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932022	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932023	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932023	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932027	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932027	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932029	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932029	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932065	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932065	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932066	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932066	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932067	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932067	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932075	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932079	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932088	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932088	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932125	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932125	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932126	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932126	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932136	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932136	TDM	2121 W TAYLOR	CHICAGO	IL	60612	2121 W TAYLOR CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932179	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932179	TDM	122 S MICHIGAN AV	CHICAGO	IL	60603	122 S MICHIGAN AV CHICAGO IL 60603	W 311 WAS CHCGILWB	CHCGILWB1137
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932269	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932269	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932305	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932305	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932323	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932323	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932324	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932324	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932325	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932325	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932326	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932326	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932327	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932327	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932353	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932353	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932404	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932445	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932445	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932470	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932471	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932527	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932558	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932558	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932560	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932560	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932586	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932586	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932595	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932595	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932596	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932596	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932597	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932597	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932598	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932598	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932599	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932599	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932611	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932611	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932616	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932616	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932622	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932650	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932650	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932667	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932667	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932675	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932675	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932703	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932703	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932799	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932844	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932844	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932874	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932874	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932875	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932875	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932914	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127932961	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127932961	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933013	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933013	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933123	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933123	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933140	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933140	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933170	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933170	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933172	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933172	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933204	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933204	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933218	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933218	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933238	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933238	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933245	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933245	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933250	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933250	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933279	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933279	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933288	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933288	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933331	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933332	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933360	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933360	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933367	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933367	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933368	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933368	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933369	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933369	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933400	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127933403	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127933405	Centrex Plexar - SBC	Centrex

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934024	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934024	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934043	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934043	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934046	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934046	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934094	TDM	2020 W ROOSEVELT	CHICAGO	IL	60608	2020 W ROOSEVELT RD CHICAGO IL 60608	W 1340 MC CHCGILMO	CHCGILMO4103
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934101	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934101	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934102	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934102	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934107	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934107	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934118	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934118	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934144	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934144	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934148	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934148	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934150	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934150	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934151	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934151	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934153	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934153	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934157	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934157	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934160	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934160	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934162	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934229	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934229	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934230	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934230	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934311	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934311	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934400	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934403	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934404	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934408	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934408	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934437	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934437	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934438	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934438	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934439	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934439	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934447	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934447	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934465	TDM	2014 S MICHIGAN A	CHICAGO	IL	60616	2014 S MICHIGAN AV CHICAGO IL 60616	S 2211 WAI CHCGILCA	CHCGILCA1015
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934471	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934476	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934476	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934477	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934477	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934478	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934478	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934479	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934479	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934480	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934480	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934481	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934481	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934482	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934482	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934483	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934483	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934484	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934485	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934485	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934486	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934487	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934487	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934488	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934489	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934489	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934493	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934494	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934495	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934496	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934496	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934503	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934503	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934504	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934506	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934506	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934532	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934532	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934540	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934540	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934560	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934560	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934562	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934562	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934563	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934563	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934578	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934578	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934579	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934581	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934641	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934641	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934667	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934667	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934669	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934669	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934841	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934843	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934845	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934845	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934891	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934897	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934897	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127934969	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127934969	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935044	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935044	TDM	1112 S WABASH AV	CHICAGO	IL	60605	1112 S WABASH AV CHICAGO IL 60605	S 520 FEDE CHCGILWB	CHCGILWB2152B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935045	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935045	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935120	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935120	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935122	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935122	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935123	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935123	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935149	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935149	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935187	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935187	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935228	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935228	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935309	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935309	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935332	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935333	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935333	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935334	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935334	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935335	TDM	160 N LA SALLE ST S	CHICAGO	IL

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935413	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935413	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935414	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935414	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935415	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935415	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935416	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935416	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935417	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935417	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935418	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935419	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935419	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935421	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935421	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935422	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935422	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935423	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935423	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935424	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935424	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935425	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935425	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935426	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935426	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935431	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935432	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935432	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935433	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935433	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935434	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935434	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935435	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935436	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935436	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935438	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935438	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935439	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935439	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935440	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935440	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935441	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935441	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935442	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935442	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935444	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935444	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935446	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935447	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935447	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935448	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935448	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935449	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935449	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935450	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935451	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935451	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935452	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935452	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935453	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935453	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935454	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935454	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935455	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935455	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935456	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935456	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935457	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935457	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935458	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935458	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935460	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935460	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935461	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935461	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935462	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935462	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935463	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935463	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935465	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935467	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935467	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935468	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935468	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935469	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935470	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935471	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935476	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935476	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935480	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935480	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935481	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935481	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935484	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935485	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935485	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935486	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935487	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935487	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935490	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935491	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935491	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935494	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935495	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935509	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935510	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935511	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935563	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935563	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935600	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935600	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935601	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935601	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935616	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935616	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935678	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935678	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935720	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935720	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935746	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935746	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935749	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935749	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935800	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935800	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935802	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935802	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935804	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935804	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935805	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935868	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935868	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935914	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935914	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935916	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935916	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127935918	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127935918	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936179	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936179	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936180	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936180	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936181	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936181	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936182	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936182	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936184	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936184	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936185	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936185	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936187	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936187	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936188	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936188	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936189	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936189	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936191	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936191	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936192	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936192	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936193	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936193	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936196	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936196	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936197	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936197	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936198	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936198	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936199	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936199	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936210	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936210	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936279	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936279	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936281	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936300	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936300	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936302	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936302	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936303	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936303	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936304	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936304	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936306	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936306	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936352	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936352	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936354	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936354	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936380	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936380	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936383	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936383	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936392	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936392	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936395	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936395	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936400	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936408	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936408	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936410	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936410	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936418	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936419	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936419	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936426	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936426	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936480	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936480	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936488	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936512	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936513	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936513	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936514	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936514	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936522	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936522	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936523	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936523	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936593	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936593	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936600	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936600	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936820	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936820	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127936989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127936989	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937220	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937220	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937275	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937275	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937276	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937276	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937286	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937286	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937291	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937291	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937310	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937310	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937311	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937311	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937312	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937312	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937313	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937313	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937314	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937314	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937315	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937315	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937396	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937396	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937470	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937471	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937477	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937477	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937512	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937603	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937603	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937604	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937604	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937744	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937744	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937870	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937870	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937901	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937901	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937902	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937902	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937903	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937903	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937911	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937911	TDM	222 N LA SALLE	CHICAGO	IL	60601	222 N LA SALLE CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127937934	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127937934	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938158	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938158	TDM	2121 W TAYLOR	CHICAGO	IL	60612	2121 W TAYLOR CHICAGO IL 60612	W 1340 MC CHCGILMO	CHCGILMO4102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938224	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938224	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938234	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938234	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938292	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938292	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938419	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938419	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938439	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938439	TDM	1000 E OHIO	CHICAGO	IL	60611	1000 E OHIO CHICAGO IL 60611	N 509 DEAI CHCGILID	CHCGILID2025B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938561	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938561	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938562	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127938562	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127938660	Centrex Plexar - SBC	Centrex Lines	Access Lines

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127939859	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127939859	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3127939999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3127939999	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128084349	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128084349	TDM	2033 S INDIANA AVE	CHICAGO	IL	60616	2033 S INDIANA AVE FL 1 CHICAGO IL 60616	CHCGILCA	CHCGILCA1025
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140002	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140002	TDM	1 S STATE	CHICAGO	IL	60603	1 S STATE CHICAGO IL 60603	W 311 WAS CHCGILFR	CHCGILFR2234
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140608	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140608	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140609	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140609	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140660	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140660	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140665	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140665	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140669	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140669	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128140910	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128140910	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141004	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141004	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141006	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141006	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141007	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141007	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141012	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141012	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141023	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141023	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141075	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141076	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141079	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141155	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141155	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141162	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141162	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141165	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141166	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141166	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141170	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141170	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141207	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141207	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141230	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141230	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141272	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141272	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141405	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141405	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141469	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141469	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141491	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141491	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141493	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141494	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141511	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141582	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141596	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141596	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141660	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141660	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141680	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141680	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141795	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141795	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141838	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141838	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141859	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141859	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141868	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141868	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141873	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141873	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141876	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141876	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128141998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128141998	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142015	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142015	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142020	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142069	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142069	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142085	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142085	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142086	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142087	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142087	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142194	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142194	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142212	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142212	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142251	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142251	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142255	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142255	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142304	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142304	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142322	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142322	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142347	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142347	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142484	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142521	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142550	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142582	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142662	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142662	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142751	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142751	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142777	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142777	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142810	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142810	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142838	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142838	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142858	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142858	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142864	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142864	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142919	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142919	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142925	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142925	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128142986	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128142986	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143066	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143066	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143094	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143094	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143153	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143153	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143165	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143165	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143180	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143180	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143343	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143343	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143352	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143352	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143369	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143369	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143500	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143505	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143505	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128143532	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128143532	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144209	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144209	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144285	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144291	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144291	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144295	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144295	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144297	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144297	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144350	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144350	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144400	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144440	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144440	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144478	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144478	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144479	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144479	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144662	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144662	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144706	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144706	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144725	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144725	TDM	401 S CLINTON	CHICAGO	IL	60607	401 S CLINTON CHICAGO IL 60607	W 311 WAS CHCGILFR	CHCGILFR3007B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144736	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144736	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144743	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144743	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144768	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144768	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144782	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144782	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144784	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144784	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144804	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144804	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144805	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144811	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144811	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144812	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144812	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144813	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144813	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144817	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144817	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144856	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144856	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144881	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144881	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144928	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144928	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128144936	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128144936	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145050	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145050	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145057	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145066	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145066	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145083	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145083	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145084	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145084	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145085	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145085	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145089	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145089	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145091	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145097	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145097	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145119	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145119	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145176	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145176	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145200	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145200	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145282	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145282	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145361	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145361	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145386	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145386	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1117
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145388	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145388	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145393	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145396	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145396	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145428	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145470	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145622	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145622	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145657	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145657	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145666	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145666	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145691	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145708	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145708	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145868	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145868	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128145977	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128145977	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146121	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146121	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146181	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146181	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146182	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146182	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146260	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146260	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146264	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146264	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146314	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146314	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146321	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146321	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146364	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146364	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146365	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146365	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146384	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146384	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146414	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146414	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146509	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146677	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146677	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146767	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146767	TDM	401 S CLINTON	CLINTON	IL	60607	401 S CLINTON CLINTON IL 60607	W 311 WAS CHCGILFR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146877	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146877	TDM	17 N STATE	CHICAGO	IL	60602	17 N STATE CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1328E
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146930	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146930	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1125
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146962	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146962	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146986	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146986	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128146989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128146989	TDM	69 W WASHINGTON	CHICAGO	IL	60602	69 W WASHINGTON CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1243
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147067	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147067	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147080	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147080	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147091	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147091	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147218	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147218	TDM	100 W RANDOLPH	CHICAGO	IL	60601	100 W RANDOLPH CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147221	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147221	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128147251	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128147251	TDM	17 N STATE	CHICAGO	IL	60602	17 N STATE CHICAGO IL 60602	W 311 WAS CHCGILFR	CHCGILFR1328E

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128148867	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128148867	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128148931	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128148931	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	CHCGILFR1221
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149190	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149190	TDM	17 N STATE	CHICAGO	IL	60602	17 N STATE CHICAGO IL 60602	W 311 WAS	CHCGILFR	CHCGILFR1328E
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149405	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149405	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149406	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149406	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	CHCGILFR1115A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149497	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149497	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149498	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149498	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	3128149694	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	3128149694	TDM	160 N LA SALLE ST S	CHICAGO	IL	60601	160 N LA SALLE ST STE 2853 CHICAGO IL 60601	W 311 WAS	CHCGILFR	CHCGILFR1216
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6182448499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6182448499	TDM	714 VETERANS MEM	MOUNT VEI	IL	62864	714 VETERANS MEMORIAL DR FL 1 MOUNT VERNON IL		MTVRILMV	MTVRILMV5062
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463382	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463382	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463436	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463436	TDM	1803 RAMADA BL	COLLINSVI	IL	62234	1803 RAMADA BL COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5004C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463437	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463437	TDM	1803 RAMADA BL	COLLINSVI	IL	62234	1803 RAMADA BL COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5004C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463471	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463471	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463472	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463472	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463474	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463474	TDM	1102 EASTPORT PLA	COLLINSVI	IL	62234	1102 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463482	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463482	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463515	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463515	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463521	TDM	9201 COLLINSVILLE	COLLINSVI	IL	62234	9201 COLLINSVILLE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ4026A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463573	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463573	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463607	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463607	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463609	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463609	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463635	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463635	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463639	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463639	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463644	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463646	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463647	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463647	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463648	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463648	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463649	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463649	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463650	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463650	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463689	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463689	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463691	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463793	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463793	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463803	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463803	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463813	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463813	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463819	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463819	TDM	9301 COLLINSVILLE	COLLINSVI	IL	62234	9301 COLLINSVILLE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ4026A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463985	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463985	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463986	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463986	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463987	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463987	TDM	5415 HORSESHOE L	COLLINSVI	IL	62234	5415 HORSESHOE LAKE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5015A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463988	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463988	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463989	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463989	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183463999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183463999	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465108	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465108	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465109	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465111	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234		COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465171	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465171	TDM	8003 COLLINSVILLE	COLLINSVI	IL	62234	8003 COLLINSVILLE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ4029
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465178	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465178	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465185	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465185	TDM	9201 COLLINSVILLE	COLLINSVI	IL	62234	9201 COLLINSVILLE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ4026A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465186	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465186	TDM	9301 COLLINSVILLE	COLLINSVI	IL	62234	9301 COLLINSVILLE RD COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ4026A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6183465191	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6183465191	TDM	1100 EASTPORT PLA	COLLINSVI	IL	62234	1100 EASTPORT PLAZA DR COLLINSVILLE IL 62234	203 GOETH	COVILCQ	COVLILCQ5006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6184743208	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6184743208	TDM	4500 COLLEGE AVE	ALTON	IL	62002	4500 COLLEGE AVE FL 1 ALTON IL 62002	1805 WASH	ALTNILAK	ALTNILAK2010
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6184743313	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6184743313	TDM	4500 COLLEGE AVE	ALTON	IL	62002	4500 COLLEGE AVE FL 1 ALTON IL 62002	1805 WASH	ALTNILAK	ALTNILAK2010
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6184743806	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6184743806	TDM	4500 COLLEGE AVE	ALTON	IL	62002	4500 COLLEGE AVE FL 1 ALTON IL 62002	1805 WASH	ALTNILAK	ALTNILAK2010
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6184743935	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6184743935	TDM	4500 COLLEGE AVE	ALTON	IL	62002	4500 COLLEGE AVE FL 1 ALTON IL 62002	1805 WASH	ALTNILAK	ALTNILAK2010
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6184745899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6184745899	TDM	4500 COLLEGE AVE	ALTON	IL	62002	4500 COLLEGE AVE FL 1 ALTON IL 62002		ALTNILAK	ALTNILAK2010
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6185943860	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6185943860	TDM	559 12TH ST FL 1	CARLYLE	IL	62231	559 12TH ST FL 1 CARLYLE IL 62231		CRLYILCL	CRLYILCL4401
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6302936923	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6302936923	TDM	245 W ROOSEVELT R	WEST CHIC	IL	60185	245 W ROOSEVELT RD STE 1 WEST CHICAGO IL 6018		WCHCILWC	WCHCILWC3109
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6307905349	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6307905349	TDM	444 PENNSYLVANIA	Glen Ellyn	IL	60137	444 PENNSYLVANIA AV GLEN ELLYN IL 60137	444 PENNS	GLELILGE	GLELILGE1102
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308013510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308013510	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6		AURRILAR	AURRILAR2215
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308013512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308013512	TDM	361 W OLD INDIAN T	Aurora	IL	60506	361 W OLD INDIAN TR AURORA IL 60506	S 82 STOLP	AURRILAR	AURRILAR2206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308013518	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308013518	TDM	280 E INDIAN TR	Aurora	IL	60505	280 E INDIAN TR AURORA IL 60505	S 82 STOLP	AURRILAR	AURRILAR3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308445036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308445036	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6	S 82 STOLP	AURRILAR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308446697	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308446697	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6	S 82 STOLP	AURRILAR	AURRILAR2215
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308447429	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308447429	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6		AURRILAR	AURRILAR2215
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308447452	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308447452	TDM	361 W OLD INDIAN T	Aurora	IL	60506	361 W OLD INDIAN TR AURORA IL 60506	S 82 STOLP	AURRILAR	AURRILAR2206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308447458	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308447458	TDM	361 W OLD INDIAN T	Aurora	IL	60506	361 W OLD INDIAN TR AURORA IL 60506	S 82 STOLP	AURRILAR	AURRILAR2206
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308448467	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308448467	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6	S 82 STOLP	AURRILAR	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308448490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308448490	TDM	1329 N LAKE	Aurora	IL	60506	1329 N LAKE AURORA IL 60506	S 82 STOLP	AURRILAR	AURRILAR2209A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308448772	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308448772	TDM	280 E INDIAN TR	Aurora	IL	60505	280 E INDIAN TR AURORA IL 60505	S 82 STOLP	AURRILAR	AURRILAR3121
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	6308448999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	6308448999	TDM	2 SMOKE TREE PLAZ	NORTH AUF	IL	60542	2 SMOKE TREE PLAZA DR BLDG 2 NORTH AURORA IL 6		AURRILAR	AURRILAR2215
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082103071	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082103071	TDM	15115 DIXIE HWY	HARVEY	IL	60426	15115 DIXIE HWY HARVEY IL 60426	15321 CEN	HRVYILHA	HRVYILHA4107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082103089	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082103089	TDM	15325 PAGE AVE FL	HARVEY	IL	60426	15325 PAGE AVE FL 1 HARVEY IL 60426		HRVYILHA	HRVYILHA4102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082258030	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082258030	TDM	16845 HALSTED	HARVEY	IL	60426	16845 HALSTED HARVEY IL 60426	15321 CEN	HRVYILHA	HRVYILHA2203A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082258032	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082258032	TDM	16845 HALSTED	HARVEY	IL	60426	16845 HALSTED HARVEY IL 60426	15321 CEN	HRVYILHA	HRVYILHA2203A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833060	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833060	TDM	114 N ORCHARD DR	Park Forest	IL	60466	114 N ORCHARD DR FL 1 PARK FOREST IL 60466	S 20 ORCH	PKFSILPF	PKFSILPF1102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833332	TDM	114 N ORCHARD DR	Park Forest	IL	60466	114 N ORCHARD DR FL 1 PARK FOREST IL 60466	S 20 ORCH	PKFSILPF	PKFSILPF1102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833470	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833470	TDM	4801 SOUTHWICK D	MATTESON	IL	60443	4801 SOUTHWICK DR MATTESON IL 60443	S 20 ORCH	PKFSILPF	PKFSILPF1702A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833472	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833472	TDM	4801 SOUTHWICK D	MATTESON	IL	60443	4801 SOUTHWICK DR MATTESON IL 60443	S 20 ORCH	PKFSILPF	PKFSILPF1702A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833480	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833480	TDM	4801 SOUTHWICK D	MATTESON	IL	60443	4801 SOUTHWICK DR MATTESON IL 60443	S 20 ORCH	PKFSILPF	PKFSILPF1702A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7082833481	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7082833481	TDM	4801 SOUTHWICK D	MATTESON	IL

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387355	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387355	TDM	1200 S FIRST AV	HINES	IL	60141	1200 S FIRST AV HINES IL 60141	245 24TH A	BLWDILBW	BLWDILBW2239
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387410	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387410	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387430	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387430	TDM	1200 S 1ST AV	MAYWOOD	IL	60153	1200 S 1ST AV MAYWOOD IL 60153	245 24TH A	BLWDILBW	BLWDILBW2239
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387435	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387441	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387441	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387448	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387448	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387756	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387756	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387765	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387765	TDM	2701 LAKE	MELROSE F	IL	60160	2701 LAKE MELROSE PARK IL 60160	245 24TH A	BLWDILBW	BLWDILBW1102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387766	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387766	TDM	2701 LAKE	MELROSE F	IL	60160	2701 LAKE MELROSE PARK IL 60160	245 24TH A	BLWDILBW	BLWDILBW1102A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387841	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387842	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387842	TDM	Q200 S FIRST AV	HINES	IL	60153	Q200 S FIRST AV HINES IL 60153	245 24TH A	BLWDILBW	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387861	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387861	TDM	1200 S FIRST AV	HINES	IL	60141	1200 S FIRST AV HINES IL 60141	245 24TH A	BLWDILBW	BLWDILBW2239
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083387865	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083387865	TDM	1200 S FIRST AV	HINES	IL	60141	1200 S FIRST AV HINES IL 60141	245 24TH A	BLWDILBW	BLWDILBW2239
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7083388799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7083388799	TDM	1708 MAIN ST FL 1	MELROSE F	IL	60160	1708 MAIN ST FL 1 MELROSE PARK IL 60160		BLWDILBW	BLWDILBW1120C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335500	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335502	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335502	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335540	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335540	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335549	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335549	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335551	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335551	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335553	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335553	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335557	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335557	TDM	8151 183RD	TINLEY PAR	IL	60487	8151 183RD TINLEY PARK IL 60487	6730 174TI	TNPKILTP	TNPKILTP3302A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7086335899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7086335899	TDM	7600 183RD ST FL 1	TINLEY PAR	IL	60477	7600 183RD ST FL 1 TINLEY PARK IL 60477		TNPKILTP	TNPKILTP3302B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093073	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093073	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093074	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093074	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093075	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093076	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093076	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093078	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH4101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093079	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH4101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093081	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093082	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093082	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093092	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093092	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093099	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411		CHHGILCH	CHHGILCH4101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093347	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093347	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093350	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093350	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093352	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093352	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093372	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093372	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093380	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093380	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093381	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093381	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093382	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093382	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093383	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093383	TDM	1010 DIXIE HWY	CHICAGO H	IL	60411	1010 DIXIE HWY CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH3101A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7087093385	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7087093385	TDM	202 S HALSTED	CHICAGO H	IL	60411	202 S HALSTED CHICAGO HEIGHTS IL 60411	1628 VINCI	CHHGILCH	CHHGILCH1301B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732658834	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732658834	TDM	4105 W CHICAGO A	CHICAGO	IL	60651	4105 W CHICAGO AVE CHICAGO IL 60651	W 3456 AD	CHCGILKE	CHCGILKE1014D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732658849	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732658849	TDM	3456 W ADAMS	CHICAGO	IL	60624	3456 W ADAMS CHICAGO IL 60624	W 3456 AD	CHCGILKE	CHCGILKE3309
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732922792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732922792	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732922832	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732922832	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732922891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732922891	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732922894	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732922894	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732922951	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732922951	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732923404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732923404	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732923449	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732923449	TDM	1125 N CLEAVER ST	CHICAGO	IL	60622	1125 N CLEAVER ST FL 1 CHICAGO IL 60622		CHCGILHB	CHCGILHB2065LA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7732927167	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7732927167	TDM	2753 W NORTH AV	CHICAGO	IL	60647	2753 W NORTH AV CHICAGO IL 60647	W 2940 CO	CHCGILHB	CHCGILHB2045B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277016	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277016	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277057	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277073	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277073	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277075	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277075	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277109	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733277994	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733277994	TDM	3656 N HALSTED ST	CHICAGO	IL	60613	3656 N HALSTED ST FL 1 CHICAGO IL 60613	N 3532 SHI	CHCGILLW	CHCGILLW2024
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733716600	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733716600	TDM	6201 S EMERALD AV	CHICAGO	IL	60621	6201 S EMERALD AV CHICAGO IL 60621	W 233 76TI	CHCGILST	CHCGILST1124A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7733716605	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7733716605	TDM	6201 S EMERALD AV	CHICAGO	IL	60621	6201 S EMERALD AV CHICAGO IL 60621	W 233 76TI	CHCGILST	CHCGILST1124A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7735388999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7735388999	TDM	300 W PERSHING RD	CHICAGO	IL	60609	300 W PERSHING RD FL 1 CHICAGO IL 60609		CHCGILOK	CHCGILOK1059
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7735792550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7735792550	TDM	2650 S CALIFORNIA	CHICAGO	IL	60608	2650 S CALIFORNIA AV CHICAGO IL 60608	W 2240 37	CHCGILLA	CHCGILLA4053
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024265	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024265	TDM	8001 S COTTAGE GR	CHICAGO	IL	60619	8001 S COTTAGE GROVE AVE FL 1 CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024276	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024276	TDM	8001 S COTTAGE GR	CHICAGO	IL	60619	8001 S COTTAGE GROVE AVE FL 1 CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024403	TDM	8001 S COTTAGE GR	CHICAGO	IL	60619	8001 S COTTAGE GROVE AVE FL 1 CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024484	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024485	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024485	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024486	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024487	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024487	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024488	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024489	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024489	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024492	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024492	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024493	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024494	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024495	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024498	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024498	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024499	TDM	8001 S COTTAGE GR	CHICAGO	IL	60619	8001 S COTTAGE GROVE AVE FL 1 CHICAGO IL 60619		CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736024847	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736024847	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736025859	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736025859	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736025860	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736025860	TDM	8007 S COTTAGE GR	CHICAGO	IL	60619	8007 S COTTAGE GROVE AV CHICAGO IL 60619	W 233 76TI	CHCGILST	CHCGILST3110A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736383077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736383077	TDM	743 N PULASKI RD	CHICAGO	IL	60624	743 N PULASKI RD CHICAGO IL 60624	W 3456 AD	CHCGILKE	CHCGILKE1014D
STATE OF ILLINOIS _IL	CILDL7	ST OF

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736607189	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736607189	TDM	11111 S FORRESTVII	CHICAGO	IL	60628	11111 S FORRESTVILLE AV CHICAGO IL 60628	W 65 113TI	CHCGILPU	CHCGILPU1203A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7736607199	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7736607199	TDM	831 W 119TH ST FL 1	CHICAGO	IL	60643	831 W 119TH ST FL 1 CHICAGO IL 60643		CHCGILPU	CHCGILPU3217B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737535197	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737535197	TDM	915 E 63RD	CHICAGO	IL	60637	915 E 63RD CHICAGO IL 60637	S 6050 DOI	CHCGILDO	CHCGILDO2107
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737944925	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737944925	TDM	6955 W FOREST PRE	CHICAGO	IL	60634	6955 W FOREST PRESERVE AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3111C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737944974	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737944974	TDM	5401 N ELSTON AVE	CHICAGO	IL	60630	5401 N ELSTON AVE FL 1 CHICAGO IL 60630	N 3949 LEC	CHCGILKI	CHCGILKI4405
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945326	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945326	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945327	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945327	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945328	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945328	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945329	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945329	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945330	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945330	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945331	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945332	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945332	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945333	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945333	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945334	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945334	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945805	TDM	4250 N OAK PARK AV	CHICAGO	IL	60634	4250 N OAK PARK AV CHICAGO IL 60634	N 3949 LEC	CHCGILKI	CHCGILKI3108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945818	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945818	TDM	5401 N ELSTON AVE	CHICAGO	IL	60630	5401 N ELSTON AVE FL 1 CHICAGO IL 60630	N 3949 LEC	CHCGILKI	CHCGILKI4405
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7737945899	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7737945899	TDM	5401 N ELSTON AVE	CHICAGO	IL	60630	5401 N ELSTON AVE FL 1 CHICAGO IL 60630		CHCGILKI	CHCGILKI4405
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738385037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738385037	TDM	8616 S PULASKI RD	CHICAGO	IL	60652	8616 S PULASKI RD CHICAGO IL 60652	S 6249 KILI	CHCGILPM	CHCGILPM000000
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738385049	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738385049	TDM	7500 S PULASKI RD	CHICAGO	IL	60652	7500 S PULASKI RD CHICAGO IL 60652	S 6249 KILI	CHCGILPM	CHCGILPM2014A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738385759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738385759	TDM	6249 S KILBOURN A	CHICAGO	IL	60629	6249 S KILBOURN AV CHICAGO IL 60629	S 6249 KILI	CHCGILPM	CHCGILPM2018A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738386403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738386403	TDM	5101 S CICERO AVE	CHICAGO	IL	60632	5101 S CICERO AVE CHICAGO IL 60632		CHCGILPM	CHCGILPM5010LA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738386451	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738386451	TDM	8608 S PULASKI RD	CHGO	IL	60652	8608 S PULASKI RD CHGO IL 60652	S 6249 KILI	CHCGILPM	CHCGILPM000000
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738544023	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738544023	TDM	5301 W LEXINGTON	CHICAGO	IL	60644	5301 W LEXINGTON CHICAGO IL 60644	W 5055 FUI	CHCGILAU	CHCGILAU1019B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738546474	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738546474	TDM	5301 W LEXINGTON	CHICAGO	IL	60644	5301 W LEXINGTON CHICAGO IL 60644	W 5055 FUI	CHCGILAU	CHCGILAU1019B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738546699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738546699	TDM	4901 W DIVISION ST	CHICAGO	IL	60651	4901 W DIVISION ST FL 1 CHICAGO IL 60651		CHCGILAU	CHCGILAU1019B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738636209	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738636209	TDM	1642 W 59TH	CHICAGO	IL	60636	1642 W 59TH CHICAGO IL 60636	S 6250 CLA	CHCGILPR	CHCGILPR1015A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738636464	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738636464	TDM	1642 W 59TH	CHICAGO	IL	60636	1642 W 59TH CHICAGO IL 60636	S 6250 CLA	CHCGILPR	CHCGILPR1015A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738636465	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738636465	TDM	1642 W 59TH	CHICAGO	IL	60636	1642 W 59TH CHICAGO IL 60636	S 6250 CLA	CHCGILPR	CHCGILPR1015A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738812919	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738812919	TDM	1308 W 105TH	CHGO	IL	60643	1308 W 105TH CHGO IL 60643	W 1620 99	CHCGILBE	CHCGILBE2006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738812949	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738812949	TDM	9415 S WESTERN AV	CHICAGO	IL	60620	9415 S WESTERN AVE FL 2 CHICAGO IL 60620		CHCGILBE	CHCGILBE1007LA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738812968	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738812968	TDM	1308 W 105TH	CHGO	IL	60643	1308 W 105TH CHGO IL 60643	W 1620 99	CHCGILBE	CHCGILBE2006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7738816854	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7738816854	TDM	1308 W 105TH	CHGO	IL	60643	1308 W 105TH CHGO IL 60643	W 1620 99	CHCGILBE	CHCGILBE2006
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739187099	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739187099	TDM	1642 W 59TH	CHICAGO	IL	60636	1642 W 59TH CHICAGO IL 60636	S 6250 CLA	CHCGILPR	CHCGILPR1015A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739472521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739472521	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739472522	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739472522	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739472523	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739472523	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739472527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739472527	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739475691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739475691	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739475699	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739475699	TDM	6325 S MARYLAND A	CHICAGO	IL	60637	6325 S MARYLAND AVE CHICAGO IL 60637		CHCGILDO	CHCGILDO2103ZA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739476892	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739476892	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739476893	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739476893	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739476910	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739476910	TDM	1515 E 71ST	CHGO	IL	60619	1515 E 71ST CHGO IL 60619	S 6050 DOI	CHCGILDO	CHCGILDO2050
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739893779	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739893779	TDM	5822 N WESTERN AV	CHICAGO	IL	60659	5822 N WESTERN AVE FL 1 CHICAGO IL 60659		CHCGILED	CHCGILED4013
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739952602	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739952602	TDM	831 W 119TH ST FL 1	CHICAGO	IL	60643	831 W 119TH ST FL 1 CHICAGO IL 60643	W 65 113TI	CHCGILPU	
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	7739952675	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	7739952675	TDM	9901 S DR MARTIN L	CHICAGO	IL	60628	9901 S DR MARTIN LUTHER KING JR DR CHICAGO IL 6	W 65 113TI	CHCGILPU	CHCGILPU1304
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8154348940	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8154348940	TDM	700 E NORRIS DR FL	OTTAWA	IL	61350	700 E NORRIS DR FL 1 OTTAWA IL 61350	707 FULTOI	OTWAILOT	OTWAILOT1108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8154348994	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8154348994	TDM	700 E NORRIS DR FL	OTTAWA	IL	61350	700 E NORRIS DR FL 1 OTTAWA IL 61350	707 FULTOI	OTWAILOT	OTWAILOT1108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8154348999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8154348999	TDM	700 E NORRIS DR FL	OTTAWA	IL	61350	700 E NORRIS DR FL 1 OTTAWA IL 61350		OTWAILOT	OTWAILOT1108
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8154848177	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8154848177	TDM	175 EXECUTIVE PWY	ROCKFORD	IL	61107	175 EXECUTIVE PWKY ROCKFORD IL 61107	2404 8TH A	RCFRILRE	RCFRILRE2825
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8154848789	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8154848789	TDM	7230 ARGUS DR FL 1	ROCKFORD	IL	61107	7230 ARGUS DR FL 1 ROCKFORD IL 61107		RCFRILRE	RCFRILRE2132
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324000	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324000	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324001	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324001	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324002	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324002	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324019	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324019	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324020	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324025	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324025	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324067	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324067	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324068	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324068	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324069	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324069	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324070	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324070	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324071	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324071	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324072	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324072	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324077	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324077	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324078	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324078	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324079	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324079	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324081	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324081	TDM	2605 WOODLAWN R	STERLING	IL	61081	2605 WOODLAWN RD STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324083	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324083	TDM	2605 WOODLAWN R	STERLING	IL	61081	2605 WOODLAWN RD STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324085	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324085	TDM	2605 WOODLAWN R	STERLING	IL	61081	2605 WOODLAWN RD STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324086	TDM	2605 WOODLAWN R	STERLING	IL	61081	2605 WOODLAWN RD STERLING IL 61081	506 1ST AV	STNGILSI	STNGILSI2205B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8156324299	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8156324299	TDM	3107 E LINCOLNWA	STERLING	IL	61081	3107 E LINCOLNWAY FL 1 STERLING IL 61081		STNGILSI	STNGILSI2205B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157266291	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157266291	TDM	262 N CHICAGO	JOLIET	IL	60432	262 N CHICAGO JOLIET IL 60432		JOLTILJO	JOLTILJO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157266292	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157266292	TDM	262 N CHICAGO	JOLIET	IL	60432	262 N CHICAGO JOLIET IL 60432		JOLTILJO	JOLTILJO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157266293	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157266293	TDM	262 N CHICAGO	JOLIET	IL	60432	262 N CHICAGO JOLIET IL 60432		JOLTILJO	JOLTILJO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304328	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304328	TDM	2900 W JEFFERSON	JOLIET	IL	60435	2900 W JEFFERSON JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4108B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304331	TDM	2900 W JEFFERSON	JOLIET	IL	60435	2900 W JEFFERSON JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4108B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304334	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304334	TDM	2400 GLENWOOD A	JOLIET	IL	60435	2400 GLENWOOD AV JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4106A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304335	TDM	2400 GLENWOOD A	JOLIET	IL	60435	2400 GLENWOOD AV JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4106A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304358	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304358	TDM	2900 W JEFFERSON	JOLIET	IL	60435	2900 W JEFFERSON JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4108B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304359	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304359	TDM	2848 MCDONOUGH	JOLIET	IL	60436	2848 MCDONOUGH JOLIET IL 60436	W 1414 JEF	JOLTILJW	JOLTILJW4128A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304360	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304360	TDM	2400 GLENWOOD A	JOLIET	IL	60435	2400 GLENWOOD AV JOLIET IL 60435	W 1414 JEF	JOLTILJW	JOLTILJW4106A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157304361	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157304361	TDM	2848 MCDONOUGH	JOLIET	IL	60436	2848 MCDONOUGH JOLIET IL 60

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157402758	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157402758	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157402759	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157402759	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157402788	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157402788	TDM	262 N CHICAGO	JOLIET	IL	60432	262 N CHICAGO JOLIET IL 60432		JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403054	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403054	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403056	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403056	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403057	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403057	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403084	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403084	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403086	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403086	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403088	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403088	TDM	16648 S ROUTE 53	CREST HIL	IL	60435	16648 S ROUTE 53 CREST HIL IL 60435	N 262 OTTA	JOLTILIO	JOLTILIO4111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157403541	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157403541	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157404401	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157404401	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157404866	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157404866	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405128	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405128	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405130	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405130	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405132	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405132	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405147	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405147	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405161	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405161	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405170	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405170	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405174	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405174	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405193	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405193	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405197	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405197	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405198	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405198	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405201	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405201	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405213	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405213	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405233	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405233	TDM	16648 S BROADWAY	Lockport	IL	60441	16648 S BROADWAY LOCKPORT IL 60441	N 262 OTTA	JOLTILIO	JOLTILIO4111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405269	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405269	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405280	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405280	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405281	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405281	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405287	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405287	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405288	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405288	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405293	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405293	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405294	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405294	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405329	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405329	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405336	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405336	TDM	16648 S BROADWAY	Lockport	IL	60441	16648 S BROADWAY LOCKPORT IL 60441	N 262 OTTA	JOLTILIO	JOLTILIO4111
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405338	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405338	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157405397	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157405397	TDM	262 N CHICAGO	JOLIET	IL	60432	262 N CHICAGO JOLIET IL 60432		JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157407158	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157407158	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157407167	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157407167	TDM	54 N OTTAWA	JOLIET	IL	60432	54 N OTTAWA JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO3006B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157407944	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157407944	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157407945	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157407945	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157407948	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157407948	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432		JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157408742	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157408742	TDM	16 W CASS	JOLIET	IL	60432	16 W CASS JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO3004
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157408799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157408799	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157408801	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157408801	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157408804	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157408804	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8157408805	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8157408805	TDM	260 N CHICAGO	JOLIET	IL	60432	260 N CHICAGO JOLIET IL 60432	N 262 OTTA	JOLTILIO	JOLTILIO1101B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398018	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398018	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398020	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398021	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398021	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398026	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398026	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398028	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398028	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398031	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398031	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398032	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398032	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398034	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398034	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398035	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398035	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398036	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398037	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398061	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398061	TDM	285 N SCHUYLER AV	KANKAKEE	IL	60901	285 N SCHUYLER AV KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK1003C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398062	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398062	TDM	285 N SCHUYLER AV	KANKAKEE	IL	60901	285 N SCHUYLER AV KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK1003C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398200	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398200	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398205	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398205	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398206	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398206	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398221	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398221	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398240	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398240	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398242	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398242	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398257	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398257	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398271	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398271	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398286	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398286	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398301	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398301	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398321	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398321	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398331	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398331	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398333	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398333	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398335	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398335	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398341	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398341	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398353	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398353	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398355	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398355	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398360	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398360	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398372	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398372	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398391	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398391	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398399	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398399	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398415	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398415	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK :	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398483	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398483	TDM	253 N SCHUYLER AV	KANKAKEE	IL	60901	253 N SCHUYLER AV KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK1003C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398486	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398488	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398494	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398495	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398500	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901		KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398502	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398502	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398517	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398517	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398537	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398537	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398555	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398555	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398556	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398556	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398568	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398568	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398579	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398580	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398580	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398581	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398600	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398600	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398605	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398605	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398651	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398651	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398652	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398652	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398653	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398653	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398654	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398654	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398655	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398655	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398674	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398674	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398676	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398676	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398677	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398677	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398689	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398689	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398701	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398701	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398712	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398712	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398713	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398713	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398721	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398721	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398725	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398725	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398726	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398726	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398730	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398730	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398731	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398731	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398732	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398732	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398741	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398741	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398742	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398742	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398746	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398746	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398756	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398756	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398757	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398757	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398761	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398761	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398765	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398765	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398777	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398777	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398783	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398783	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398792	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159398794	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159398794	TDM	100 E JEFFERY ST	KANKAKEE	IL	60901	100 E JEFFERY ST KANKAKEE IL 60901	E 475 OAK !	KNKKILKK	KNKKILKK5106B
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673792	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673797	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673797	TDM	4302 S MAIN	RCFR	IL	61102	4302 S MAIN RCFR IL 61102	N 211 CHU	RCFRILRT	RCFRILRT1223
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673798	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673798	TDM	4302 S MAIN	RCFR	IL	61102	4302 S MAIN RCFR IL 61102	N 211 CHU	RCFRILRT	RCFRILRT1223
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673826	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673826	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673830	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673830	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673835	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673835	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673836	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673836	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673838	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673838	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673839	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673839	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673841	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673843	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673845	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673845	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673848	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673848	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673862	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673862	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673863	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673863	TDM	4302 S MAIN	RCFR	IL	61102	4302 S MAIN RCFR IL 61102	N 211 CHU	RCFRILRT	RCFRILRT1223
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673865	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673865	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673867	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673867	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673883	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673883	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673886	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673886	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673890	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673890	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673891	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673891	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159673895	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159673895	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159872824	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159872824	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159872825	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159872825	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159873955	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159873955	TDM	1111 N AVON	ROCKFORD	IL	61101	1111 N AVON ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT4605
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877063	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877063	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877171	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877171	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877285	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877285	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877293	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877293	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877375	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877375	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877464	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877464	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877651	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877651	TDM	4302 S MAIN	RCFR	IL	61102	4302 S MAIN RCFR IL 61102	N 211 CHU	RCFRILRT	RCFRILRT1223
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877768	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877768	TDM	200 S WYMAN	ROCKFORD	IL	61101	200 S WYMAN ROCKFORD IL 61101	N 211 CHU	RCFRILRT	RCFRILRT3406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159877997	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8159877997	TDM	4302 S MAIN	RCFR	IL	61102	4302 S MAIN RCFR IL 61102	N 211 CHU	RCFRILRT	RCFRILRT1223
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8159879999	Centr

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944194	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944194	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944197	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944197	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944202	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944202	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944203	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944203	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944204	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944204	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944207	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944207	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944208	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944208	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944216	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944216	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944244	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944244	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944283	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944283	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944284	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944284	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944287	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944287	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944288	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944288	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944290	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944290	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944298	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944298	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944306	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944306	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944308	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944308	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944309	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944309	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944310	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944310	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944312	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944312	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944314	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944314	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944315	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944315	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944316	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944316	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944334	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944334	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944369	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944369	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944373	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944373	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944374	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944374	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944375	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944375	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944376	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944376	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944384	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944384	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944385	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944385	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944386	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944386	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944387	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944387	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944388	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944388	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944389	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944389	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944390	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944390	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944393	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944393	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944400	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944401	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944401	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944402	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944402	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944403	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944403	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944404	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944404	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944405	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944405	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944406	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944406	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944407	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944407	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944409	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944409	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944410	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944410	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944411	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944411	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944412	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944412	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944413	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944413	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944414	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944414	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944415	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944415	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944416	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944416	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944417	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944417	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944418	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944419	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944419	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944420	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944420	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944422	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944422	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944423	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944423	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944424	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944424	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944425	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944425	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944426	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944426	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944427	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944427	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944428	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944428	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944429	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944429	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944430	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944430	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944431	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944431	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944433	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944433	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944435	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944435	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944436	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944436	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944437	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944437	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944439	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944439	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944440	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944440	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944441	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944441	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944442	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944442	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944444	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944444	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944445	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944445	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944446	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944446	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944447	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944447	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944448	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944448	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944449	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944449	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944450	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944450	TDM	9511 W HARRISON	Des Plaines IL

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944486	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944488	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944488	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944490	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944491	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944491	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944492	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944492	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944493	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944494	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944494	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944495	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944495	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944496	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944496	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944497	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944497	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944499	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944500	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944500	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944501	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944501	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944502	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944502	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944504	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944504	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944505	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944505	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944506	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944506	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944508	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944508	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944509	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944509	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944510	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944515	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944515	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944516	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944516	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944517	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944517	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944518	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944518	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944519	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944519	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944520	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944520	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944521	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944521	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944522	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944522	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944525	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944525	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944527	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944527	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944529	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944529	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944530	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944530	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944531	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944531	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944532	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944532	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944535	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944535	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944537	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944537	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944540	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944540	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944541	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944541	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944545	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944545	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944546	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944546	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944548	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944548	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944549	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944549	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944550	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944550	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944551	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944551	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944552	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944552	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944553	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944553	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944555	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944555	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944557	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944557	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944558	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944558	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944559	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944559	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944560	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944560	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944561	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944561	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944562	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944562	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944564	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944564	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944565	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944565	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944568	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944568	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944569	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944569	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944571	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944571	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944572	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944572	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944573	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944573	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944574	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944574	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944575	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944575	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944576	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944576	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944577	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944577	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944579	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944579	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944580	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944580	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944581	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944581	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944582	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944582	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944583	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944583	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944585	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944585	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944587	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944587	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944589	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944589	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944590	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944590	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944591	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944591	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944592	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944592	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944593	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944593	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944594	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944594	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944595	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944595	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944596	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944596	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944600	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944600	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944601	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944601	TDM	9511 W HARRISON	Des Plaines IL		60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944603	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944603	TDM	9511 W HARRISON	Des Plaines IL	

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944628	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944628	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944629	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944629	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944630	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944630	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944631	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944631	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944632	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944632	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944633	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944633	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944634	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944634	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944635	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944635	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944636	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944636	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944637	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944637	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944638	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944638	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944639	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944639	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944640	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944640	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944641	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944641	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944642	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944642	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944643	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944643	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944644	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944644	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944646	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944646	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944647	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944647	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944648	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944648	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944649	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944649	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944651	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944651	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944653	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944653	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944654	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944654	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944655	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944655	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944656	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944656	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944657	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944657	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944658	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944658	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944659	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944659	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944661	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944661	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944662	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944662	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944664	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944664	TDM	52 NORTHWEST HW	Des Plaines	IL	60016	52 NORTHWEST HWY DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL1372
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944665	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944665	TDM	52 NORTHWEST HW	Des Plaines	IL	60016	52 NORTHWEST HWY DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL1372
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944667	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944667	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944668	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944668	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944669	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944669	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944670	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944670	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944671	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944671	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944672	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944672	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944673	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944673	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944674	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944674	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944675	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944675	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944676	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944676	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944678	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944678	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944679	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944679	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944680	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944680	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944681	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944681	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944682	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944682	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944683	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944683	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944684	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944684	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944685	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944685	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944686	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944686	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944687	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944687	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944689	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944689	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944690	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944690	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944691	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944691	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944695	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944695	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944698	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944698	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944701	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944701	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944703	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944703	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944704	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944704	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944705	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944705	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944706	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944706	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944707	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944707	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944708	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944708	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944709	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944709	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944710	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944710	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944711	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944711	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944712	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944712	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944713	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944713	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944714	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944714	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944720	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944720	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944721	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944721	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944722	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944722	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944723	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944723	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944725	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944725	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944726	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944726	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944735	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944735	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944741	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944741	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944745	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944745	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944748	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944748	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI	PRODUCT_	Circuit ID	TDM_ETHE	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944812	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944812	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944813	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944813	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944814	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944814	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944815	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944815	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944816	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944816	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944817	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944817	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944818	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944818	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944819	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944819	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944820	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944820	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944821	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944821	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944823	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944823	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944827	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944827	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944828	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944828	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944832	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944832	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944835	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944835	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944836	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944836	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944841	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944841	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944843	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944843	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944844	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944844	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944845	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944845	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944846	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944846	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944847	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944847	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944849	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944849	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944901	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944901	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944963	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944963	TDM	9511 W HARRISON	Des Plaines	IL	60016	9511 W HARRISON DES PLAINES IL 60016	E 1536 PRA DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8472944999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8472944999	TDM	9511 HARRISON ST F	Des Plaines	IL	60016	9511 HARRISON ST FL 1 DES PLAINES IL 60016	DSPLILXL	DSPLILXL4047
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8474852772	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8474852772	TDM	721 S QUENTIN RD	PALATINE	IL	60067	721 S QUENTIN RD PALATINE IL 60067	S 20 BROCI PALTILPA	PALTILPA4104A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8474852773	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8474852773	TDM	721 S QUENTIN RD	PALATINE	IL	60067	721 S QUENTIN RD PALATINE IL 60067	S 20 BROCI PALTILPA	PALTILPA4104A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083020	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083020	TDM	595 S STATE	ELGIN	IL	60123	595 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083036	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083036	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083037	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083037	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083040	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083040	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083041	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083041	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083049	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083049	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083050	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083050	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083051	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083051	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083052	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083052	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083109	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083109	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083110	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083110	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083111	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083111	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083113	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083113	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083114	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083114	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083115	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083115	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083117	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083117	TDM	2050 W STEARNS RD	BARTLETT	IL	60103	2050 W STEARNS RD BARTLETT IL 60103	E 255 CHIC ELGNILEL	ELGNILEL3130
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083203	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083203	TDM	595 S STATE	ELGIN	IL	60123	595 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8476083267	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8476083267	TDM	595 S STATE	ELGIN	IL	60123	595 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054018	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054018	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054214	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054214	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054254	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054254	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054400	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054400	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054422	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054422	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054539	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054539	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054747	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054747	TDM	201 CENTER CT FL 1	SCHAUMBU	IL	60195	201 CENTER CT FL 1 SCHAUMBURG IL 60195	PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054792	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054792	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054799	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054799	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054801	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054801	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477054802	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477054802	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055182	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055182	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055483	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055483	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055484	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055484	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055485	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055485	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055486	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055486	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055487	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055487	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055490	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055490	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055491	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055491	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055492	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055492	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055493	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055493	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055510	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055510	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055511	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055511	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477055512	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477055512	TDM	201 CENTER CT	SCHAUMBU	IL	60196	201 CENTER CT SCHAUMBURG IL 60196	S 20 BROCI PALTILPA	PALTILPA4419
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477453399	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477453399	TDM	8100 MCCORMICK B	SKOKIE	IL	60076	8100 MCCORMICK BLVD FL 1 SKOKIE IL 60076	SKOKILSK	SKOKILSK1109C
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8477583444	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8477583444	TDM	715 W ALGONQUIN I	ROLLING M	IL	60005	715 W ALGONQUIN RD ROLLING MEADOWS IL 60005	10 SCOTT S EGVGILEG	EGVGILEG4406
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312009	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312009	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312025	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312025	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312049	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312049	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312059	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312059	TDM	255 E CHICAGO	HOFFMAN E	IL	60120	255 E CHICAGO HOFFMAN EST IL 60120	E 255 CHIC ELGNILEL	ELGNILEL3120A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312181	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312181	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312189	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312189	TDM	750 S STATE	ELGIN	IL	60123	750 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312380	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312380	TDM	452 N MC LEAN BL	ELGIN	IL	60123	452 N MC LEAN BL ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4113A
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312395	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312395	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312396	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312396	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312397	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312397	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312398

Customer Name	SVID/CID	CID Name	Macro Segment	Segment	BUID	ACCT_ID	WTN	Product	PRODUCT_MKT_INS	PRODUCT_MKT_INSI(	PRODUCT_	Circuit ID	TDM_ETHEI	SVC_ADDR	SVC_CTY	SVC_ST_CI	SVC_ZIP	SVC_FULL_ADDR	ONTOLOGY	WC_CLLI	WCDA
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312418	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312418	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312703	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312703	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312704	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312704	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312705	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312705	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312724	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312724	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312745	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312745	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312769	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312769	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312778	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312778	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312779	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312779	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312781	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312781	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312782	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312782	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312783	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312783	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312784	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312784	TDM	777 S STATE	ELGIN	IL	60123	777 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4139
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479312794	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479312794	TDM	700 S STATE	ELGIN	IL	60123	700 S STATE ELGIN IL 60123	E 255 CHIC	ELGNILEL	ELGNILEL4140
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486981	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486981	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486982	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486982	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486983	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486983	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486990	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486990	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486992	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486992	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486998	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486998	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479486999	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479486999	TDM	1755 LAKE COOK RD	DEERFIELD	IL	60015	1755 LAKE COOK RD FL 5 DEERFIELD IL 60015	812 DEERF	DRFDILDF	DRFDILDF4246D
STATE OF ILLINOIS _IL	CILDL7	ST OF IL CMS 3500	Public Sector	State, Local and Education	312M233500821	225725086	8479817499	Centrex Plexar - SBC	Centrex Lines	Access Lines	Voice	8479817499	TDM	723 W ALGONQUIN I	Arlington Hi	IL	60005	723 W ALGONQUIN RD FL 1 ARLINGTON HEIGHTS IL 6		EGVGILEG	EGVGILEG4406

Attachment 3:

Replacement for the Prior Terms' Original Attachment A

ATTACHMENT A
AT&T
Acknowledgement of Service Order

This Acknowledgement of Service Order ("Order") between AT&T Enterprises, LLC ("AT&T") and [ ] ("Customer") serves as an acknowledgement of Customer's agreement to purchase Service according to prices, quantities, and term as set forth herein. Such Services shall be provided pursuant to the terms and conditions of The State of Illinois Master Contract (Agreement Contract # 26-448DOIT-TELEC-P-89953:0) (the "Master Contract"), as amended herein.
b

1. Rates: Monthly Charges are as set forth below. During the Service Order term, rates will not increase above Monthly Charges set forth below for Service between the locations listed in this Order. Monthly Charges may change if a Service location is moved.

2. Term and Expiration: The term of this Service Order is renewed for **12** months with no further renewals beyond December 11, 2028, unless migrated to another contract vehicle with AT&T.

3. The Master Contract: In the event the Master Contract expires prior to the expiration of the Term of this order, the terms and conditions of the Master Contract shall continue to govern this Service.

4. Payment: Customer is exclusively responsible for all payments due and owing to AT&T for the Services provisioned hereunder and the State of Illinois shall not be deemed to be responsible for any such payments. Customer shall pay for the Services ordered hereunder pursuant to the conditions in Section 3.8 "Payment Terms and Conditions" of the Master Contract.

Service Type:	**Order Type:** ☐ Renewal

Service Components	**Quantity**	**Unit Monthly**	**Total Monthly Recurring Charges**	**Total Non-recurring Charges**
Total Charges				

Your signature acknowledges that you understand and accept the terms and conditions herein, and that you are authorized to make the commitments under this Service Order.

ATTACHMENT A
AT&T
Acknowledgement of Service Order

ILLINOIS STATE CONTRACT NUMBER: 26-448DOIT-TELEC-P-89953:0

	AT&T
Authorized Customer Signature	Authorized AT&T Signature
Print Name and Title	Print Name and Title
Date	Date
	AT&T CONTACT INFORMATION
Billing Address	AT&T Sales Representative Name
City, State and Zip Code	Address
City, State and Zip Code	City, State and Zip Code
Existing Billing Account Number (if applicable)	Fax Number

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-103

AUTHORIZING A LICENSE AGREEMENT FOR DARK FIBER WITH ISI COMMUNICATIONS, INC.

WHEREAS, the Kane County Information Technologies Department is responsible for fiber infrastructure within Kane County and, as such, provides connectivity to several government offices; and

WHEREAS, section 5-1190 of the Counties Code (55 ILCS 5/5-1190) authorizes counties to lease, license, or otherwise grant access to, and use of infrastructure, including fiber optic cables, that a county owns or controls to public or private entities to facilitate the delivery of broadband services; and

WHEREAS, the Information Technologies Department considers it in the best interest of the County to enter into a license agreement for four (4) dark fibers for a four (4)-year term with the option of four (4) renewals of four (4) years each; and

WHEREAS, the Information Technologies Department has determined that it is in the best interest of the County to license fiber to ISI Communications Inc..

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby to enter into a license agreement with ISI Communications Inc, for the license of four (4) dark fibers for a four (4)-year term with the option of four (4) renewals of four (4) years each, at a cost not to exceed Forty-Four Thousand Six Hundred Forty-Eight Dollars and Ninety-Five Cents ($44,648.95) over four (4) years.

Line Item: 125.800.810.50150, Various
Line Item Description: Contractual/Consulting Services, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? N/A
Are funds currently available for this Personnel/Item/Service in the specific line item? N/A
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a License Agreement for Dark Fiber with ISI Communications, Inc.

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Charles Lasky, 630-232-5827

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $44,648.95
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This is an agreement between Kane County and ISI Communications, Inc. for the purpose of licensing 4 strands of Dark Fiber along Fabyan Parkway, Technology Drive, and Discovery Drive. Section 5-1190 of the Counties Code (55 ILCS 5/5-1190) authorizes counties to lease, license or otherwise grant access to and use of infrastructure, including fiber optic cables, that a county owns or controls to public or private entities to facilitate the delivery of broadband services. This is a 4-year agreement with the option of four each 4-year renewals at a cost not to exceed $44,648.95 over 4 years.

FIBER LICENSE AGREEMENT

This FIBER LICENSE AGREEMENT ("Agreement") is entered into this __ day of March, 2025 ("Effective Date"), by and between the County of Kane, a unit of local government organized and existing under the laws of the State of Illinois and having its principal office in Geneva, IL ("Kane County" or "Licensor"), and ISI Communications Inc., and its affiliates and subsidiaries ("ISI Communications Inc." or "Licensee"). The Licensor and the Licensee are hereinafter sometimes collectively referred to as the "Parties" and each individually sometimes referred to as a "Party".

DEFINITIONS

The following terms shall have the meanings shown:

(a) **"Dark Fiber"** means any fiber optic cable not in current use.

(b) **"Demarcation Points"** means locations of connections or intersection with Kane County fiber optic cable infrastructure as determined by Kane County and Licensee and further specified in Exhibit B.

(c) **"End Users"** means a business enterprise or organization.

(d) **"End User Organizations"** means a commercial business enterprise or other organization including schools, health care entities, or libraries and excluding residential properties.

(e) **"Fiber Infrastructure"** means any Kane County-owned conduits, inner-ducts, vaults and other facilities through which Kane County may use, maintain, and repair its fiber optic cable network.

(f) **"Licensee Equipment"** means the technology devices, equipment, appliances, and appurtenances owned and used by Licensee.

(g) "**Licensed Fiber"** means any Dark Fiber licensed to Licensee from Kane County.

(h) **"Relocation"** means moving, replacing or change of the location, alignment or grade of the Fiber Infrastructure.

(i) "**Surplus Dark Fiber"** means any fiber owned by Kane County within its fiber optic cable network that is not currently in use by Kane County and which Kane County has not reserved for future use.

RECITALS

WHEREAS, section 5-1190 of the Counties Code (55 ILCS 5/5-1190) authorizes counties to lease, license, or otherwise grant access to and use of infrastructure, including fiber

optic cables, that a county owns or controls to public or private entities to facilitate the delivery of broadband services; and

WHEREAS, under section 5-1190 of the Counties Code, the lease, license, or use of infrastructure must (1) be granted on a nondiscriminatory, nonexclusive, and competitively neutral basis and (2) comply with all other State and federal laws, rules, and regulations, including, but not limited to, all applicable safety codes and requirements; and

WHEREAS, Kane County owns and operates a Fiber Infrastructure for its telecommunications needs and has the authority and ability to provide fiber connectivity to various institutions and residents located within Kane County; and

WHEREAS, because it is cost-efficient for Kane County to install the maximum feasible amount of fiber optic cable in its Fiber Infrastructure it possesses Surplus Dark Fiber; and

WHEREAS, the State of Illinois has recognized that it is a goal to make available to all citizens affordable, reliable, and state-of-the-art internet communications through the expansion, extension, and general availability of broadband services and technology, and to encourage the adoption of broadband to all citizens (220 ILCS 80/5); and

WHEREAS, it is in the best interest of Kane County and its citizens for there to be access to high-speed fiber-based internet service throughout the county; and

WHEREAS, it is in the best interest of Kane County to facilitate the delivery of broadband services by licensing its Surplus Dark Fibers to third parties, including public and private entities, on a nondiscriminatory, nonexclusive, and competitively-neutral basis, for the purpose of using those Surplus Dark Fibers to provide high-speed fiber-based internet services to businesses and residents of Kane County; and

WHEREAS, Licensee requires fiber optic connectivity from Kane County to provide high-speed connections for End User Organizations and desires to license certain Surplus Dark Fibers from Kane County.

AGREEMENTS

NOW, THEREFORE, in consideration of the mutual promises, covenants, and obligations set forth herein, and in exchange for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals.

(a) All of the foregoing recitals are incorporated by this reference and are made a part hereof as though set forth at length herein.

2. License and Services.

(a) Subject to the terms of this Agreement, Kane County hereby grants a revocable license authorizing Licensee to use the Licensed Fiber in exchange for

Licensee's payment of a specified fee as outlined in Exhibit A and Exhibit B, which are attached hereto and incorporated herein.

(b) Kane County and Licensee also agree that any additional and/or other services may be included in this Agreement as agreed upon in writing by the Parties from time to time and shall be outlined as an amendment to this Agreement.

3. General Rights and Restrictions.

(a) Connections to the Fiber Infrastructure for use by Licensee and End Users are granted. Licensee has the right to use the Licensed Fiber subject to the terms of this Agreement. Licensee agrees to and has an affirmative duty under this Agreement not to operate hardware that Kane County deems harmful, hazardous, or capable of causing interference, congestion, interruptions, or other damage to Kane County's Fiber Infrastructure and fiber optic cable.

(b) To the extent that Kane County believes that any Licensee or End User hardware is harmful, hazardous, or capable of causing interference, congestion, or interruptions to the Kane County's Fiber Infrastructure and fiber optic cable, Kane County shall provide Licensee with written notice of the same. Licensee shall thereafter have fifteen (15) days to cure or discontinue use of the hardware that is the subject of the notice, or to otherwise demonstrate that the harmful, hazardous, or interfering component is not present or caused as alleged by Kane County in its notice. Kane County and Licensee will work collaboratively, to cure, or otherwise verify the absence of, any harmful, hazardous, or interfering component.

(c) This Agreement shall not convey title, equitable or legal, to Licensee in any property of Kane County, including fiber, Fiber Infrastructure, the Licensed Fiber, or Kane County's public right of way. This Agreement only gives Licensee the right to use the Licensed Fiber for the purposes and for the period of time stated in this Agreement.

(d) Kane County hereby reserves the right at any time and from time to time to relocate the Licensed Fiber, upon at least thirty (30) days written notice to the Licensee.

4. Contingencies.

(a) This Agreement is contingent upon Licensee obtaining all necessary governmental approvals, permits, certifications, or licenses.

(b) If Licensee is a private entity, then this Agreement is also contingent upon Licensee being a corporate or limited liability company or limited liability partnership in good standing with the Illinois Secretary of State.

5. Inter-connections.

(a) Subject to the terms and conditions of this Agreement, Kane County will bring fiber optic cable to the Demarcation Points reflected in Exhibit B. Licensee may only inter-connect with the Licensed Fiber at said Demarcation Points. The costs of inter-connection, including but not limited to equipment and labor, shall be at the sole cost and expense of Licensee. Licensee may only have access to the Licensed Fiber within the demarcation points described herein or in any amendment to this Agreement. Licensee is prohibited from having access to or having any physical contact with the Fiber Infrastructure, except as outlined herein in Exhibit B, and any other fiber optic cable owned by Kane County.

(b) Notwithstanding anything to the contrary, Licensee shall solely be responsible, at its own expense, for the construction, installation, operation, maintenance, repair, and any other activity engaged by on or on behalf of Licensee's light communications transmission equipment and other terminal equipment and facilities required to connect with the Licensed Fiber within the defined demarcation points.

(c) Kane County, or a vendor approved by Kane County, shall be responsible for all necessary splicing of fiber optic cables where Kane County's fiber optic cables connect to the fiber contracted by Licensee. A service order or other written instrument shall detail and describe the Parties splicing responsibilities.

(d) Should Licensee perform, authorize, or contract any splices or other work not in accordance with the provisions of this Agreement, Kane County may at its sole option correct said condition. Kane County shall notify Licensee in writing prior to performing such work whenever practicable. However, when such conditions pose an immediate threat to the physical integrity of Kane County facilities, Kane County may perform such work and take such action that it deems necessary without first giving notice to Licensee. As soon as practicable thereafter, Kane County shall advise Licensee of the work performed and the action taken and shall endeavor to arrange for re-accommodation of the Licensed Fiber so affected. Licensee shall promptly reimburse Kane County for all reasonable costs incurred by Kane County for all such work, action and re-accommodation performed by Kane County.

(e) Kane County shall designate the particular strands of Surplus Dark Fiber that will constitute the Licensed Fibers and the location and manner in which they will enter and exit Kane County's Fiber Infrastructure.

6. Maintenance.

(a) Kane County, or a Kane County approved vendor, shall be solely responsible for maintaining and/or repairing all of the Fiber Infrastructure, fiber optic cables, and Licensed Fiber. Licensee shall cooperate with and assist Kane County as reasonably may be required in performing said maintenance and repair. In the event of disruption in service, Kane County shall begin restoration activities as soon as practicable after Kane County becomes aware of such disruption.

Kane County reserves the right to schedule, with reasonable advance notice to Licensee, routine or emergency maintenance on the Licensed Fiber. All routine maintenance and repair functions and emergency maintenance and repair functions, including "on-call" responses, cable locate services, and necessary relocation of the Licensed Fiber, shall be performed by Kane County or its designee for a period coterminous with the term of this Agreement.

Kane County shall make all reasonable efforts to schedule in advance with Licensee and perform periodic routine maintenance and repair checks. Additional maintenance may be performed from time to time at Kane County's reasonable discretion, or upon Licensee's request with reasonable advance notice to Licensee. Kane County's general policy for scheduling maintenance is to provide Licensee with reasonable advance notice and to perform and repair or maintenance services during non-working or off-peak hours.

Licensee shall at its sole cost and expense promptly respond to remediate any hazardous discharge to and from Kane County's Fiber Infrastructure and fiber optic cables resulting from Licensee's operations.

Kane County shall be responsible for obtaining and maintaining from the appropriate public or private authority any pole attachment agreement, franchises, licenses, state, local or right-of-way permits or other authorizations required to enter upon the property where Kane County's Fiber Infrastructure and fiber optic cables are located to operate and maintain the Licensed Fiber. Licensee will not engage in any activity which affect Kane County's right-of-way interests without the written permission of Kane County

Licensee, at its sole cost and expense, except as provided herein, shall (i) use Licensed Fiber and (ii) conduct all work in or around Kane County's Fiber Infrastructure safely and in a manner acceptable to Kane County so as not to physically, electronically, or inductively conflict or interfere or otherwise adversely affect Kane County's Fiber Infrastructure, fiber optic cables, or the facilities placed therein by Kane County or by any third party. Licensee must obtain prior written authorization from Kane County approving any further work and the entity performing such work before Licensee shall perform any work in or around Kane County's Fiber Infrastructure and fiber optic cables.

In the event that Licensee learns that the Licensed Fiber is damaged, Licensee shall notify Kane County of said damage by telephone and email at:

Kane County Emergency Contacts:

During normal business hours 8:00 AM to 7:30 PM Monday – Friday and a Non-Holiday:

Phone Number: 630-208-3800

During non- business hours:

Phone Number: 331-248-4870

In the event that Kane County learns that the Licensed Fiber is damaged, unresponsive or unavailable, Kane County will notify Licensee of said damage by telephone and email:

Licensee's Emergency Contact:

Licensee Phone Number: 630-887-2190

Licensee e-mail: support@isicommunications.com

In each case, the caller shall provide the following information:

(i) Name of entity reporting
(ii) Location of problem
(iii) Name of contact person reporting problem
(iv) Description of the problem in as much detail as possible
(v) Time and date the problem occurred or began
(vi) Indicate whether or not the problem presents a jeopardy situation to the Kane County or the Licensed Fiber.

(b) Kane County shall use commercially reasonable efforts to respond to any failure, interruption or impairment in the operation of the services within a time frame as soon as commercially practicable after receiving a report of any such failure, interruption or impairment. The time to resolve any emergency maintenance request or report will depend on the circumstances presented at the time the request or report is made, including but not limited to the severity of any failure, defect, interruption, or other non-conformity in the fiber optic cable; the availability of Kane County's employees, agents, subcontractors, or other Licensees; the availability of necessary materials; access to and the location of any failure; Licensee cooperation; weather; force majeure events; and other similar factors.

(c) As further described herein, Kane County shall not be held liable for any loss or damages sustained or allegedly sustained by Licensee or End Users as a result of planned or unplanned outages or disruptions in the fiber optic cable.

7. Security, Monitoring, and Confidential Information.

(a) Kane County has no obligation to monitor information or material transmitted over the Licensed Fibers. Licensee shall have full responsibility and liability for all signals transmitted over the Licensed Fibers. Kane County shall have no responsibility or liability for any material contained in the signals transmitted by Licensee or any other entity over the Licensed Fibers, including any liability with respect to the content of what is transmitted or any copyright or other intellectual property right therein.

(b) This Agreement and all documents, data, information, maps and other materials, which are disclosed by one Party to the other Party in fulfilling the provisions and the intent of this Agreement, shall be considered confidential, unless disclosure is otherwise required by law or court order.

8. Pricing and Payment.

(a) Kane County will invoice Licensee for the costs associated with this Agreement, as set forth in Exhibit A and Exhibit B. Licensee shall be required to register as a vendor with Kane County for the purpose of making electronic deposits as requested. Payment shall be due within thirty (30) days from the date appearing on any invoice from Kane County to Licensee. Invoice dates will not be any earlier than the first day of the month for which the invoice is covering. Licensee will reimburse Kane County for all costs associated with collecting delinquent or dishonored payments, including reasonable attorney's fees. If Licensee fails to pay a valid and undisputed invoice within such thirty (30) days, Licensor will notify Licensee and Licensee shall promptly confirm if invoice was received and remit payment. Late payments will be assessed five percent (5%) above the Prime Rate interest fee effective on the day following the due date. Any questions regarding payments or invoices should be sent to the following email address: KaneITDinvoice@kanecountyil.gov.

(b) Unless otherwise agreed to in writing, County and Licensee agree to a 4-Year License Agreement. Exhibits A and B, include the monthly cost for a 4-year license, the description of the Licensed Fiber, the linear miles, and the strand miles. The 4-Year License Fee is due and payable on the first of the month immediately following execution of this Agreement. Any fees for the time period from the Effective Date of the Agreement and the first of the month should be prorated from the day following execution through the last day of the month the Agreement was executed and shall be payable on the first day of the next month. License costs may be paid monthly, annually or for the entire 4-year license period.

9. Term and Termination.

(a) Term. The term of this Agreement begins as of the Effective Date and shall be in effect for a period of four (4) years thereafter. The term of this Agreement is subject to the termination provisions of this Agreement. The terms of this Agreement may be open to renegotiation during the course of the Agreement. If any Licensee Equipment, circuit, or port remains installed for more than sixty (60) days after the expiration or termination of this Agreement, or if service is provided beyond the term of this Agreement, then this Agreement shall remain in effect as long as such Licensee Equipment remains installed or provided hereunder. Any provision of this Agreement that would require performance subsequent to the termination or expiration of this Agreement shall likewise survive any such termination or expiration.

(b) Renewal. Upon written agreement by the parties, the term of this Agreement may be renewed for successive four (4) year terms (each a "Renewal Term") for a

maximum of four (4) Renewal Terms.

(c) Termination. This Agreement may be terminated in the following manner:

(i) Mutual Agreement: This Agreement may be terminated as of a date stipulated by the Parties in writing.

(ii) Convenience: Kane County may terminate their performance in this Agreement at any time for any or no reason upon thirty (30) days written notice to the Licensee.

(iii) Default: If either Kane County of Licensee fail to perform or observe any material term, covenant, provision, or condition of this Agreement, then that party will be in default. From the date of written Notice of Default from the other Party, the Party in default shall have thirty (30) days to cure any default. If the Party in default fails to cure the default in the time prescribed above, then the other Party shall have the right to terminate this Agreement and may, at its discretion, pursue other remedies that may be available to it at law or in equity not otherwise prescribed.

(d) Removal of Licensee Equipment. Upon termination or expiration of this Agreement, Licensee shall have up to sixty (60) days to remove Licensee Equipment from all Kane County locations. Kane County shall ensure Licensee's access to all such locations during business days and hours within such sixty (60) days in order for Licensee to safely remove the equipment.

10. Notice.

(a) All notices, requests, demands, and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed by first class mail as follows. Either party may change a designee for purposes of notification upon written Notice to the other party of any said change.

For Kane County:

Kane County Government Information Technologies Department
Attn: Chief Information Officer
719 Batavia Avenue,
Building B Geneva, IL 60134

Kane County Government Information Technologies Department
Attn: Deputy Chief Information Officer
719 S. Batavia Avenue, Building B
Geneva, IL 60134

For Licensee:

11. Rights and Obligations of Licensee.

(a) Licensee is solely responsible for communicating with its End Users, and for handling all complaints and trouble reports made by its End Users, with respect to the services provided hereunder. This Agreement does not constitute a joint undertaking for the furnishing of any service to End Users or other third parties of the Licensee.

(b) Licensee's use of Licensed Fiber must comply with all existing federal, State, and local laws, rules, and regulations, including, but not limited to, all applicable safety codes and requirements. The transmission of any material in violation of any federal, State, and local laws, rules, and regulations is prohibited.

(c) Licensee shall pay and be responsible for any and all personal and real estate taxes and assessments, general and special, levied and assessed against Licensee, or with respect to, or measured by, Licensee's use of the Licensed Fibers. Licensee shall be solely responsible for payment of any sales or use tax, business, income, or franchise tax, or similar tax imposed by any governmental authority because of Licensee's use of the Licensed Fibers.

(d) Licensee may share its connection with End Users only as set forth in this Agreement. In all other respects, Licensee shall not resell, mortgage, assign, transfer, license, or otherwise provide or grant any access to the Licensed Fibers or the Kane County Fiber Infrastructure and fiber optic cables to any other individual or entity.

(e) At all times during the term of this Agreement, Licensee shall keep in force and effect all insurance policies as outlined below, issued by a company or companies licensed to do business in the State of Illinois and satisfactory to Licensor. Such insurance will be primary. Prior to the execution of this Agreement and prior to each insurance policy expiration date during the term of this Agreement, Licensee shall furnish Licensor with a certificate of insurance. The certificate shall reference this Agreement. Licensor will be given thirty (30) days advance notice of cancellation or nonrenewal of insurance during the term of this Agreement. Kane County shall be named as Additional Insureds under all of the policies, except for the workers' compensation and employer's liability policies. All policies shall be written on an occurrence, and not on a claims made, basis. Licensee shall defend, indemnify and hold harmless the Additional Insureds from and against payment of any deductible and payment of any premium on any policy required under this Agreement.

(i) Commercial General Liability Insurance. Policy will be written to

provide coverage for, but not limited to, the following: premises and operations, products and completed operations, personal injury, broad form property damage, independent contractor's coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities (commonly known as XCU coverage). Limits of liability not less than $1,000,000 general aggregate, $1,000,000 products/completed operations aggregate, $1,000,000 personal injury, $1,000,000 each occurrence.

(ii) Umbrella Liability Insurance. Coverage to be in excess of commercial general liability insurance required above. Limits of liability not less than $4,000,000 each occurrence, $4,000,000 aggregate.

(iii) Automobile Liability Insurance. Business automobile policy covering all owned, hired and non-owned private passenger autos and commercial vehicles. Limits of liability not less than $1,000,000 each occurrence, $1,000,000 aggregate.

(iv) Workers' Compensation and Employers' Liability Insurance. Statutory workers' compensation benefits and employers' liability insurance with a limit of liability no less than $500,000 each accident.

Property Insurance. Licensee will be responsible for maintaining property insurance on its property and equipment associated with its use of the Licensed Fibers to fully protect against hazards of fire, vandalism and malicious mischief, and such other perils as are covered by policies of insurance commonly referred to and known as "extended coverage" insurance or self-insure such exposures. To the extent covered by property insurance, Licensee hereby releases Licensor from and waives all rights against Licensor for any loss or damage to property caused by fire or other peril if the property is insured for such loss or damage in any policy of insurance except if such loss or damage is caused by the fault or negligence of Licensor or anyone for whom Licensor is responsible.

12. Rights and Obligations of Kane County.

(a) Kane County shall be responsible for the operation and maintenance of the Licensed Fiber, the Fiber Infrastructure, and the fiber optic cables. Kane County shall provide maintenance and repair for the Licensed Fiber in no less manner than it provides for any of its other such Licensees or the Fiber Optic Infrastructure and the fiber optic cables for itself.

13. Indemnification.

(a) Subject to the limitations of applicable Illinois law, including the Court of Claims Act, the Local Governmental and Governmental Employees Tort Immunity Act and the State Employee Indemnification Act, Licensee will indemnify, save, hold harmless and defend Kane County and Kane County's respective employees,

officers, directors and agents (collectively "Indemnified Parties") from and against any claims, damages, losses, liabilities, suits, actions, demands, proceedings (whether legal or administrative) and expenses (including, but not limited to reasonable attorney's fees incurred with or without suit, in arbitration or mediation, on appeal or in a bankruptcy or similar proceeding) (collectively "Claims") threatened, asserted, or filed by a third party against any of the Indemnified Parties to the extent that such third party Claims arise out of or relate to: (i) damages for bodily injury (including death) and damage to real and tangible personal property to the extent that such loss was proximately caused by any person for whose conduct Licensee is responsible and which arises from the performance or receipt of work or Services hereunder; (ii) the breach or alleged breach of this Agreement by Licensee; (iii) any negligent or tortious act or omission to act of Licensee; or (iv) any claim that the data content delivered by Licensee via the services provided by Kane County under this Agreement constitutes an infringement of any confidential information, trade secret, patent, copyright, trademark, trade name or other legal right of any third party. The provisions of this Agreement relating to indemnification shall survive any termination or expiration of this Agreement for a period of five (5) years; provided, however, any Claim based upon fraud, material misrepresentation, or willful misconduct shall survive indefinitely.

14. Limitation of Liability and Disclaimer of Warranties.

(a) NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, KANE COUNTY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL COSTS, LIABILITIES OR DAMAGES, WHETHER FORESEEABLE OR NOT, ARISING OUT OF, OR IN CONNECTION WITH, SUCH PARTY'S PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT.

(b) Data Content. Kane County is not liable for the content of any data transferred either to or from Licensee via the Licensed Fiber, not for any loss or damage, whether personal, material, or financial, suffered by Licensee as a direct or indirect consequence of the Licensed Fiber.

(c) KANE COUNTY MAKES NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO THE LICENSED FIBERS, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH WARRANTIES ARE HEREBY DISCLAIMED. THIS DISCLAIMER INCLUDES LOSS OF DATA RESULTING FROM DELAYS, NON-DELIVERIES, MIS-DELIVERIES OR INTERRUPTIONS OF LICENSED FIBERS HOWEVER CAUSED.

15. Miscellaneous Provisions.

(a) Governing Law; Jurisdiction. The validity, interpretation, enforceability, and

performance of this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, and the venue of any action arising out of or related to this Agreement shall be in the Sixteenth Judicial Circuit Court of Kane County.

(b) Entire Agreement. This Agreement, and the Exhibits attached hereto, is the final expression of the Agreement between the Parties with respect to the subject matter hereof and may not be contradicted by evidence of any prior or contemporaneous Agreement whether oral or written. This Agreement supersedes all prior discussions between Kane County and the Licensee with respect to the subject matter hereof.

(c) Amendments. This Agreement may be modified or amended consistent with the terms of this Agreement and only by a duly authorized written instrument executed by the Parties.

(d) Waiver. No failure to exercise and no delay in exercising any right, remedy, or power hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, remedy, or power hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, or power provided herein or by law or in equity. Failure of either Party to insist on strict performance of any of the conditions, covenants, terms, or provisions of this Agreement or to exercise any of its rights hereunder shall not waive such rights, but the party shall have the right to enforce such rights at any time and to take such action as might be lawful or authorized hereunder, whether in law or equity.

(e) Compliance with Laws. The Parties and their respective employees, agents, or contractors, shall comply with all applicable federal, State, and local laws, rules, ordinances, regulations and/or orders of a court of competent jurisdiction when performing under this Agreement, including but not limited to all federal, State and local laws regarding business permits and licenses that may be required to provide the Licensed Fiber by Kane County under this Agreement.

(f) Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns. Neither Party may assign this Agreement without the prior written consent of the other Party.

(g) Headings. Headings used in this Agreement are for reference purposes only and shall not constitute a part hereof or affect the meaning or interpretation of this Agreement.

(h) Force Majeure. Neither Kane County nor Licensee shall be responsible for damages or for delays or failures in performance resulting from acts or occurrences beyond their reasonable control, including but not limited to: fire, lightning, explosion, power surge or failure, water, acts of God, war, revolution, riot, civil disturbance, acts of public enemies, terrorist acts, sabotage, flood, unusually severe rain, snow or ice storms, tornadoes, severe wind storms,

earthquakes, or other catastrophic acts of nature, failure of utility services necessary to operate the network, and work delays caused by waiting for utility providers to service or monitor their own utility structures upon which Kane County's fiber optic cable is attached, any law, order, regulation, ordinance, or requirement of any government or legal body or any representative of any such government or legal body including any government-imposed moratorium on activities related to this Agreement or any subsequent change; or labor unrest, including strikes, slowdowns, picketing, boycotts or third-party labor disputes; inability to secure raw materials, transportation facilities, fuel or energy shortages, material shortages; or acts or omissions of other common carriers.

Upon the occurrence of such event, the Parties agree to confer in good faith and to agree upon an equitable, reasonable action to continue performance under this Agreement. Kane County and Licensee will use commercially reasonable efforts to minimize the delay caused by any Force Majeure and to resume affected performance when reasonably possible.

In the event that a Force Majeure event prevents either party from performing under this Agreement for a period of 180 days, then either party, upon written notice to the other, may terminate this Agreement. Upon such termination all parties will be relieved of performance under this Agreement, except that a party will continue to be liable for any breaches that occurred and were not cured prior to termination.

(i) Personal Immunities. No personal recourse shall be had for the creation of this Agreement for any claim arising out of this Agreement nor for any representation, obligations, covenant, or agreement set forth herein against any past, present or future official, officer, member, employee or agent of Kane County under any rule of law or equity, any statute or constitution, or by enforcement of any assessment or penalty or otherwise, and any liability of any such official, officer, member, employee or agent is hereby expressly waived and released by Licensee as a condition of and in consideration for the execution of this Agreement. Furthermore, Licensee agrees that no past, present or future official, officer, member, employee or agent of Kane County shall be personally liable to Licensee or any successor in interest of Licensee for any default or breach under this Agreement by the County.

(j) Interpretation; Severability. The construction of this Agreement shall not be construed against the Party causing its preparation but shall be interpreted on the basis of the plain meaning of the terms which have been reviewed by both Parties in consultation with their respective counsel. If any provision of this Agreement shall be held by a court of competent jurisdiction to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.

(k) Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

(l) Validity. Kane County and Licensee acknowledge and agree in good faith on the validity of the provisions, terms, and conditions of this Agreement, in their entirety, and that Kane County and Licensee have the power and authority to enter into the terms, provisions and conditions of this Agreement.

(m) Signatory Authority. Licensee warrants to Kane County that it is authorized to execute, deliver and perform this Agreement. The individual signing of this Agreement on behalf of Licensee warrants to Kane County that the individual is authorized to execute this Agreement in the name of the Licensee.

[*Signature Page Follows*]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and delivered as of the date first written above.

COUNTY OF KANE	**[LICENSEE]**
By:_____	By:_____
Printed Name: _____	Printed Name:_____
Title: _____	Title:_____
Date: _____	Date:_____

Exhibit A

Fiber Pricing Schedule

Exhibit A - Fiber Pricing Schedule

Segment #	Location Description	Linear Miles	Strand Miles	4- year Fiber cost ($) *See note 1*	4- year maintenance cost ($) *See note 5*	4- year administrative costs ($) See note 5	4- year total license cost ($)	Average License cost / year
Sample Lengths	**1 Mile**	**1**	**2**	2,546	1,600	4,000	8,146	2,037
	10 Miles	**10**	**20**	25,460	16,000	4,000	45,460	11,365
1	**Fabyan Parkway**	**4.5**	**9**	11,457	7,200	4,000	22,657	5,664
2	**IL RT 38 Kirk Rd to Technology Dr.**	**1.2**	**2.4**	3,055	1,920	4,000	8,975	2,244
3	**IL RT 64 and Burlington Road**	**5.3**	**10.6**	13,494	8,480	4,000	25,974	6,493
4	**Kirk Road North**	**7.8**	**15.6**	19,859	12,480	4,000	36,339	9,085
5	**Kirk Road South**	**4.1**	**8.2**	10,439	6,560	4,000	20,999	5,250
6	**Orchard Road**	**7.5**	**15**	19,095	12,000	4,000	35,095	8,774
7	**Peck Road**	**1.3**	**2.6**	3,310	2,080	4,000	9,390	2,347
8	**Randall Road North**	**17.8**	**35.6**	45,319	28,480	4,000	77,799	19,450
9	**Randall Road South**	**6.5**	**13**	16,549	10,400	4,000	30,949	7,737
10	**Randall Road North ECC to North County Line**	**10.8**	**21.6**	27,497	17,280	4,000	48,777	12,194
11	**Randall Road North to ECC**	**8.7**	**17.4**	22,150	13,920	4,000	40,070	10,018
12	**Stearns Road**	**4.2**	**8.4**	10,693	6,720	4,000	21,413	5,353
13	**Technology and Discovery Drive**	**1.7**	**2.4**	4,328	2,720	4,000	11,048	2,762

Table 1.

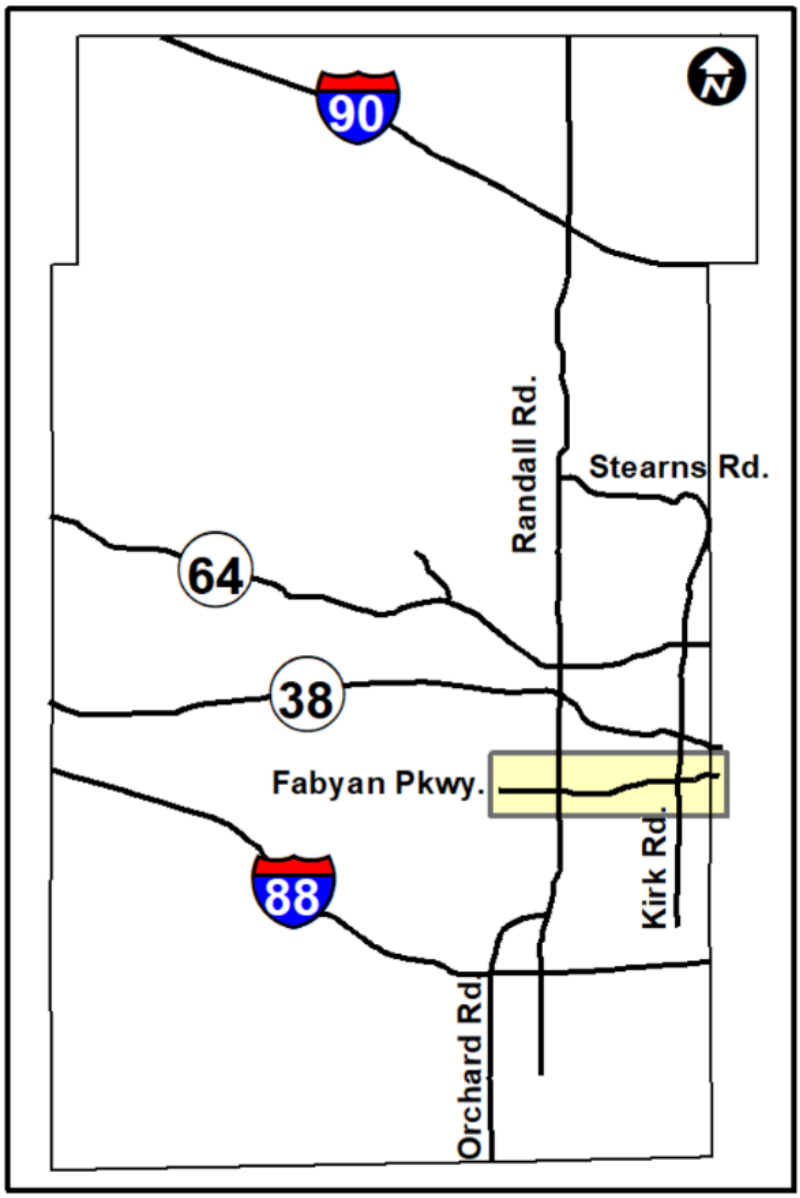
Notes:

1. **Entire segments must be licensed.** For example, if licensee only requires 5 linear miles within segment # 11 Randall Road North to ECC, you must license the entire 10.8-mile segment.
2. Only fiber pairs / 2 fibers will be licensed.
3. The 4 -year fiber cost is due in year 1 of the license. Year 3 – 4 include maintenance and administrative costs. Table 1 does not include any construction, splicing, cross connects.
4. All Kane County fiber interconnect, vault access, signal maintenance, splicing, repairs, and testing are to be performed by Kane County's authorized vendor.
5. Maintenance fees increase 4% per year and Administration fees increase 3% per year.

Pages 4-18 depict the general locations of the Kane County Segments defined on Page 1

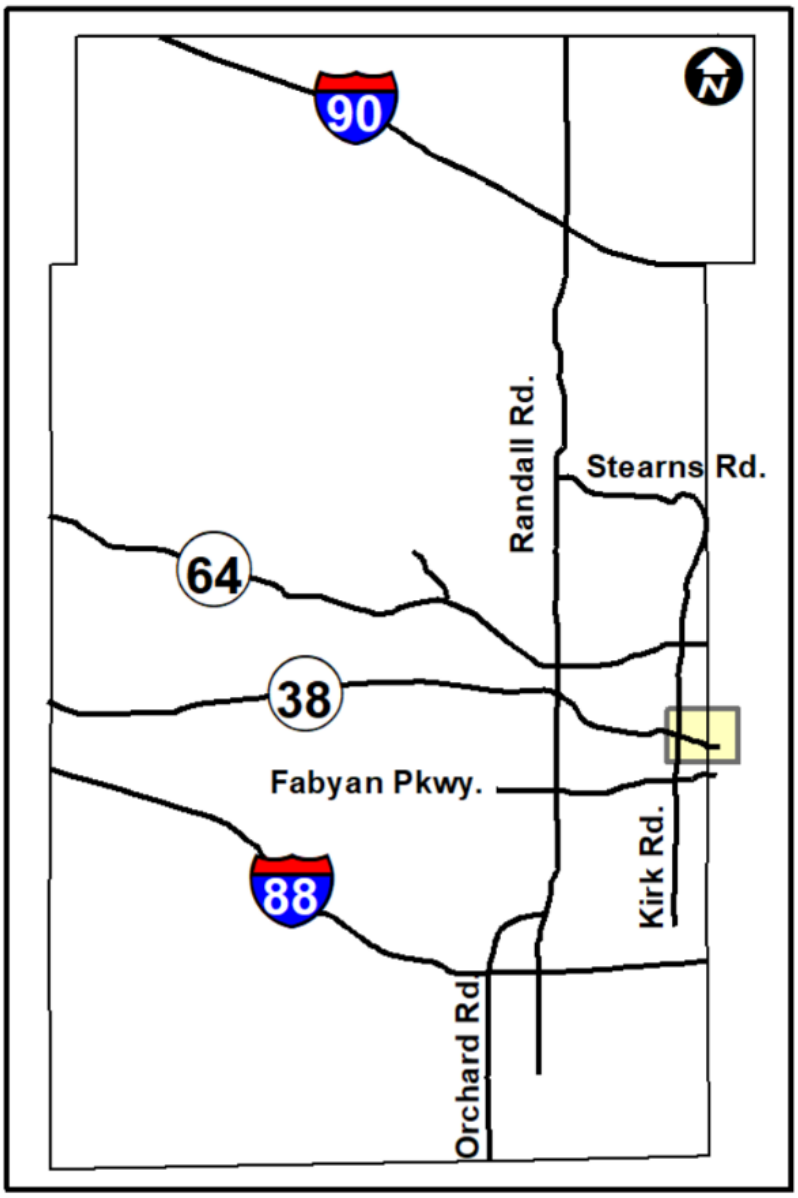
#1 - Fabyan Parkway

General location: From the intersection of Fabyan Parkway and Randall Road proceeding East to the intersection of Fabyan Parkway and Technology Boulevard.



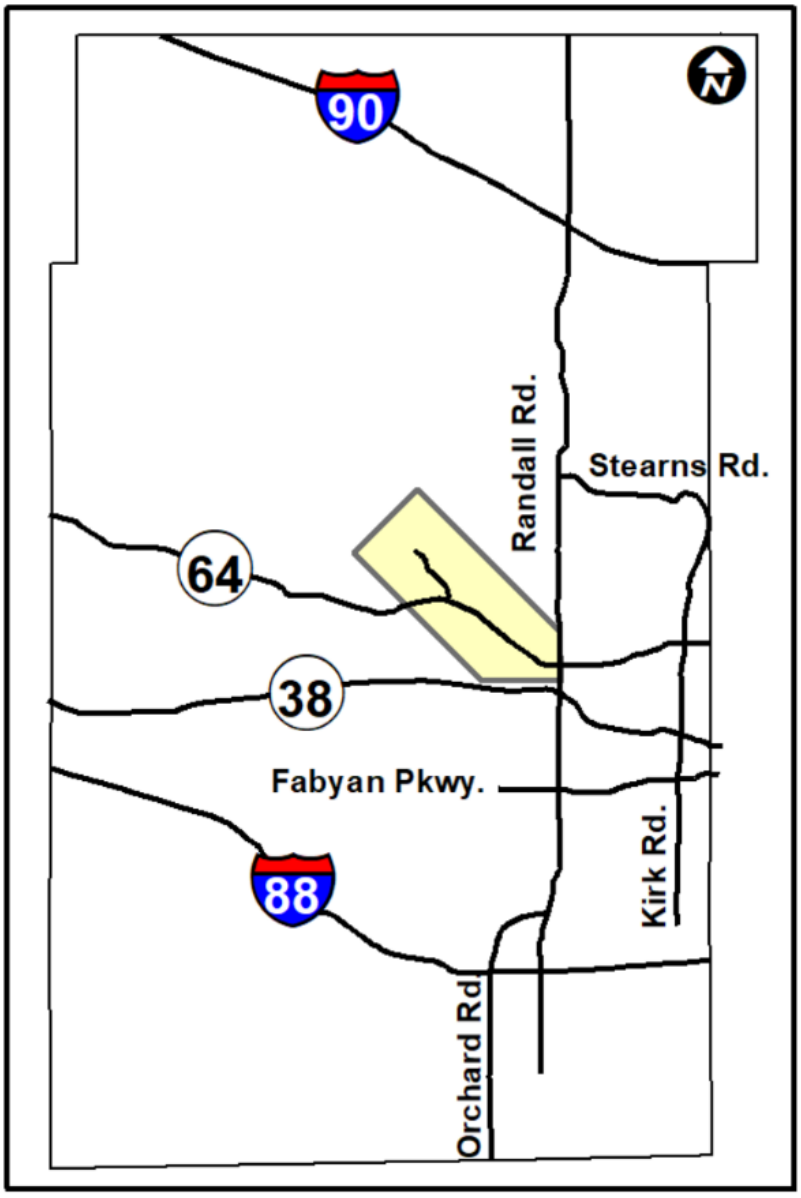
#2 -IL Route 38

General location: From the intersection of IL 38 and Kirk Road proceeding East to the intersection of IL 38 Technology Boulevard.



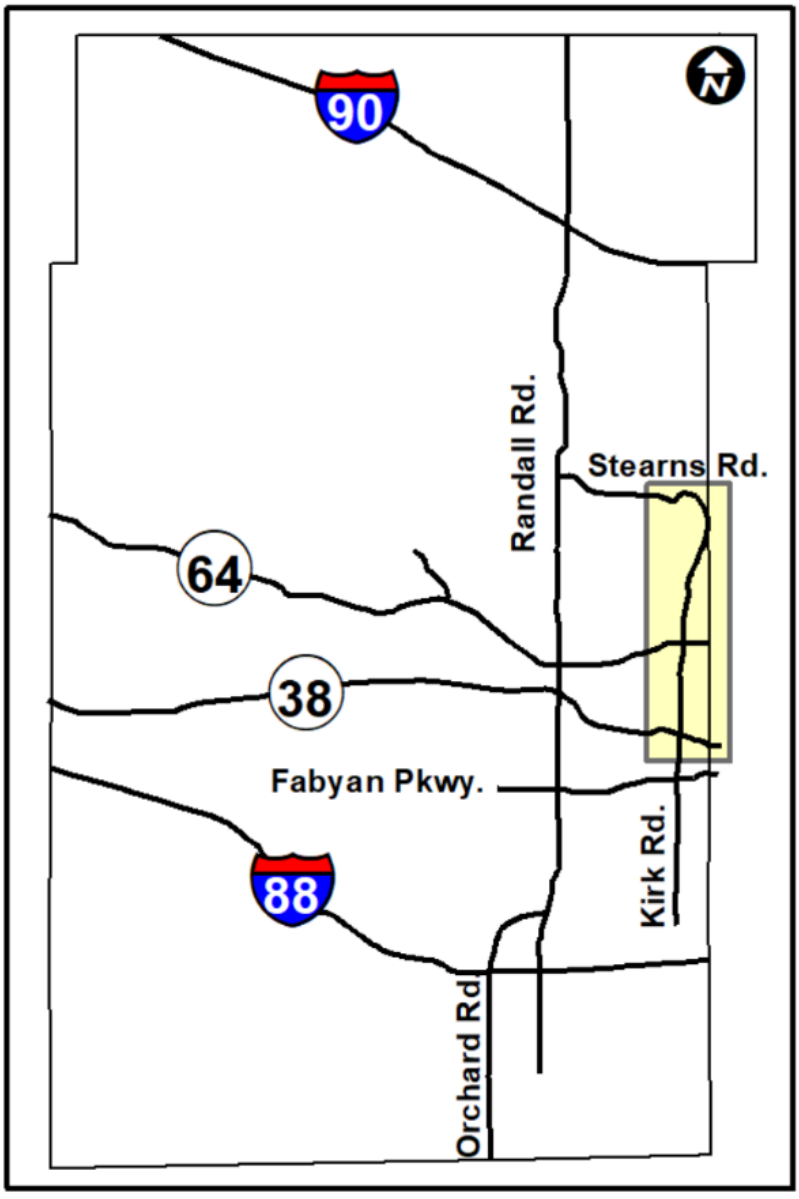
#3 - IL Route 64 and Burlington Road

General location: From the intersection of IL Route 64 and Randall Road proceeding West to the intersection of IL Route 64 and Burlington Road proceeding North on Burlington Road to the intersection of Burlington Road and Empire Road.



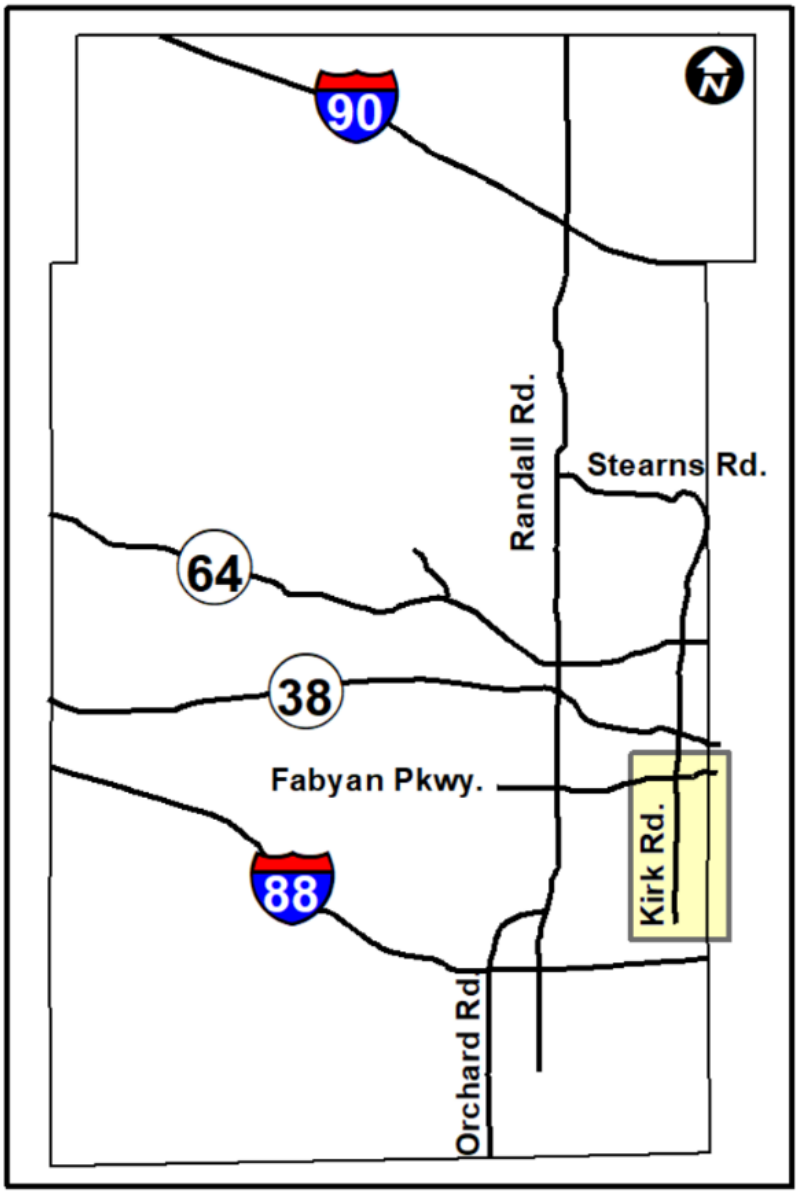
#4 - Kirk Road North

General location: From the intersection of Kirk Road and IL 38 proceeding North to the intersection of Kirk Road and Dunham Road proceeding North to the intersection of Dunham Road and Stearns Road.



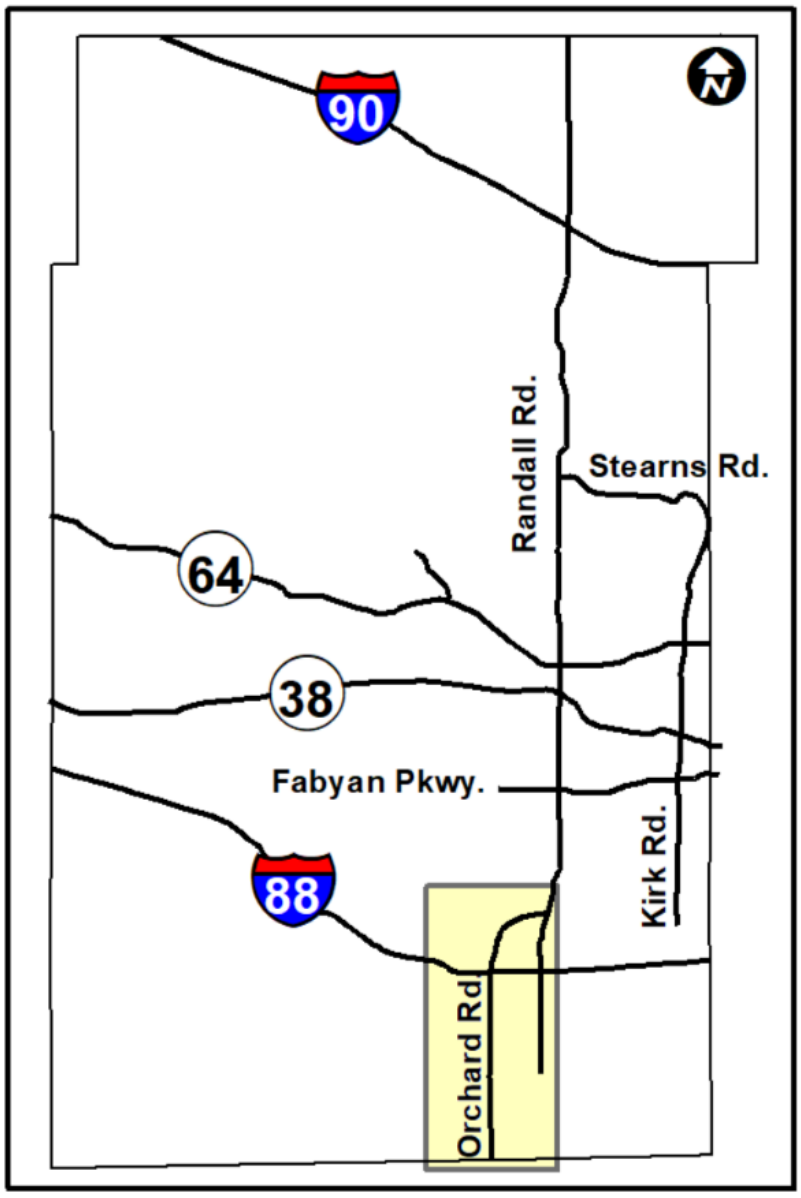
#5 - Kirk Road South

General location: From the intersection of Kirk Road and Butterfield Road proceeding North to the intersection of Kirk Road and Fabyan Parkway.



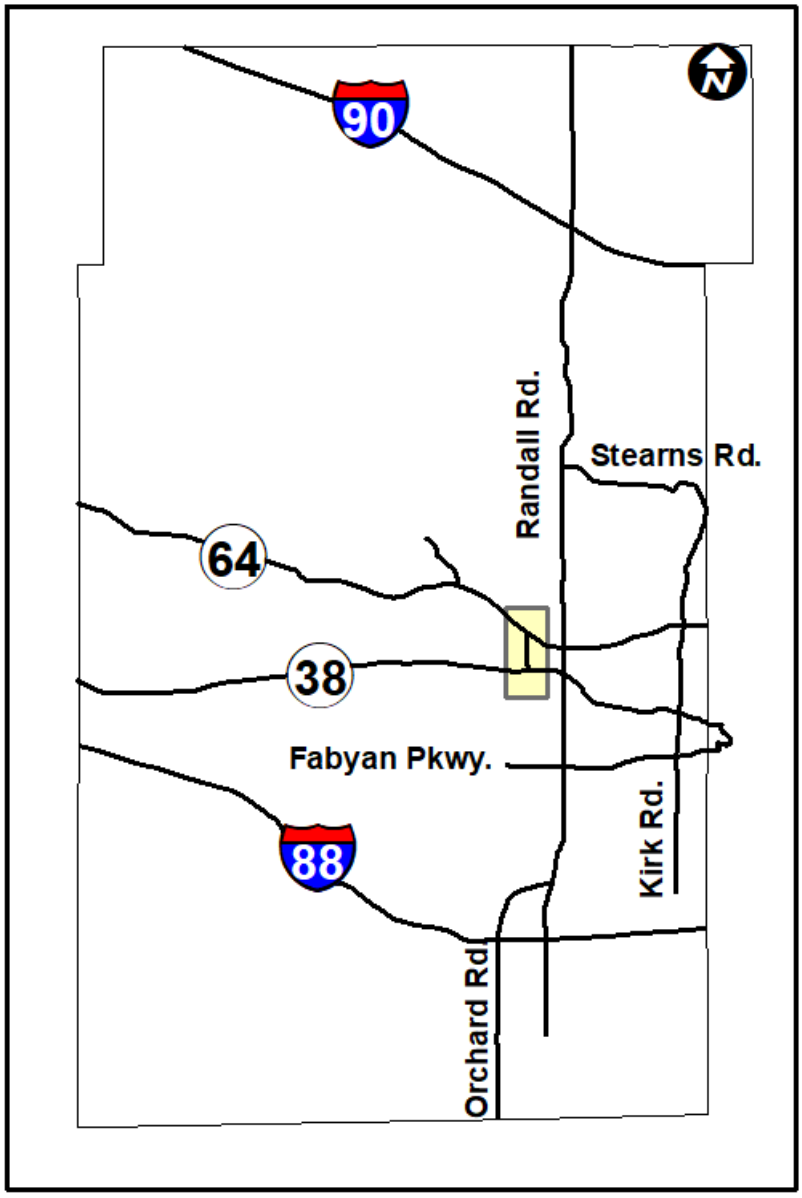
#6 - Orchard Road

General location: From the intersection of Orchard Road and Jericho Road Proceeding North to the intersection of Orchard Road and Randall Road.



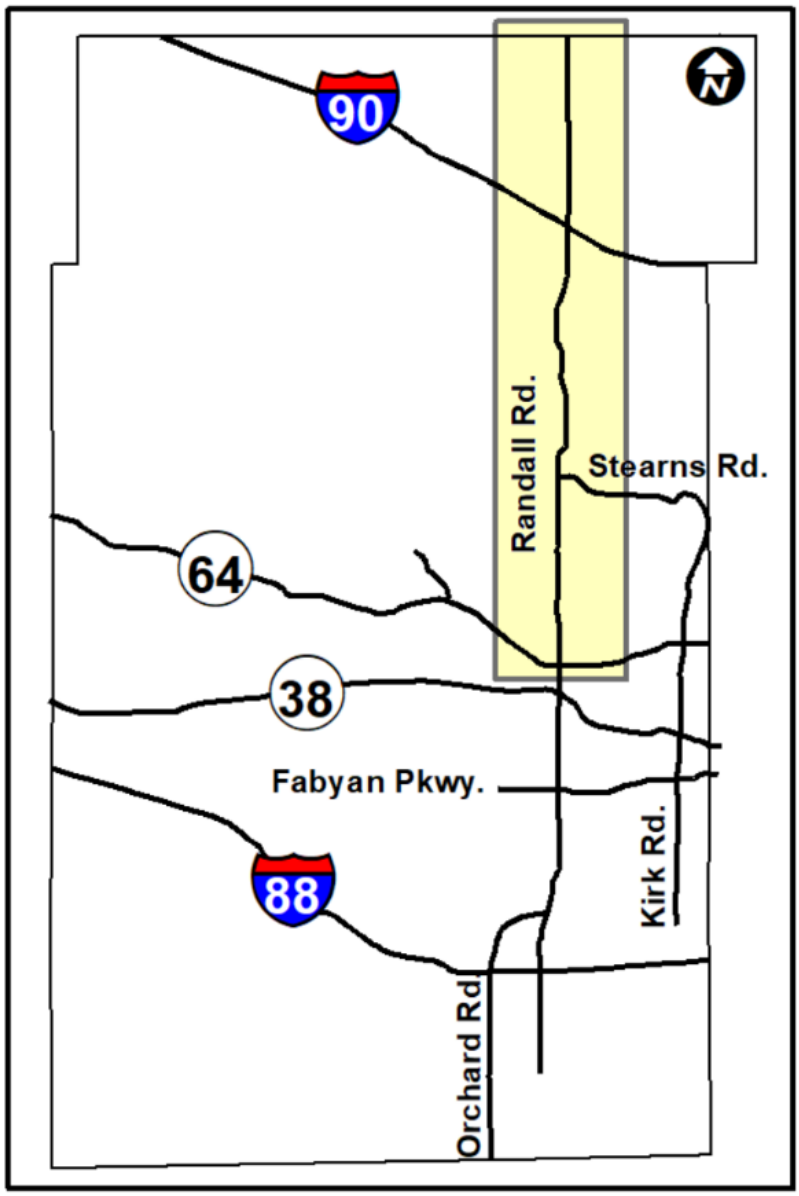
#7 - Peck Road

General location: From the intersection of Peck Road and IL 64 to the intersection of Peck Road and IL 38.



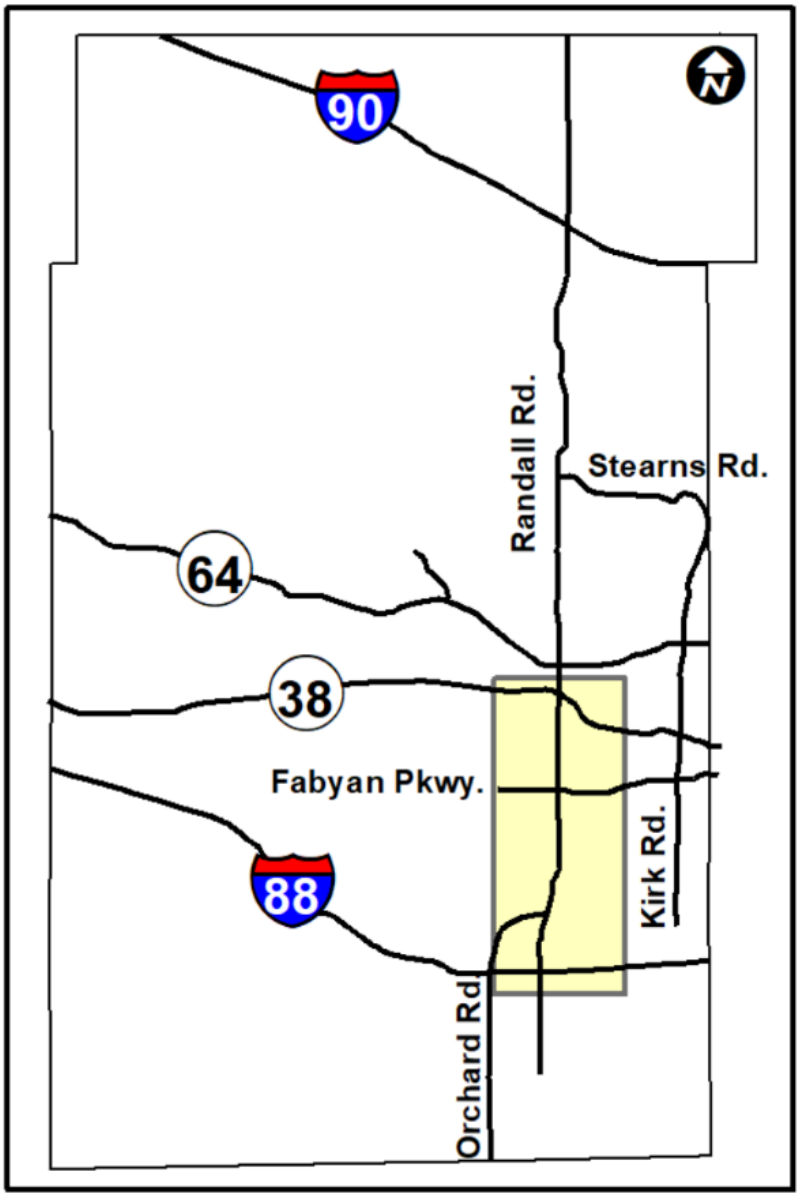
#8 - Randall Road North

General location: From Randall Road adjacent to the Kane County Circuit Court Offices (530 South Randall Road, St. Charles, IL 60174) proceeding North to the intersection of Randall Road and County Line Road.



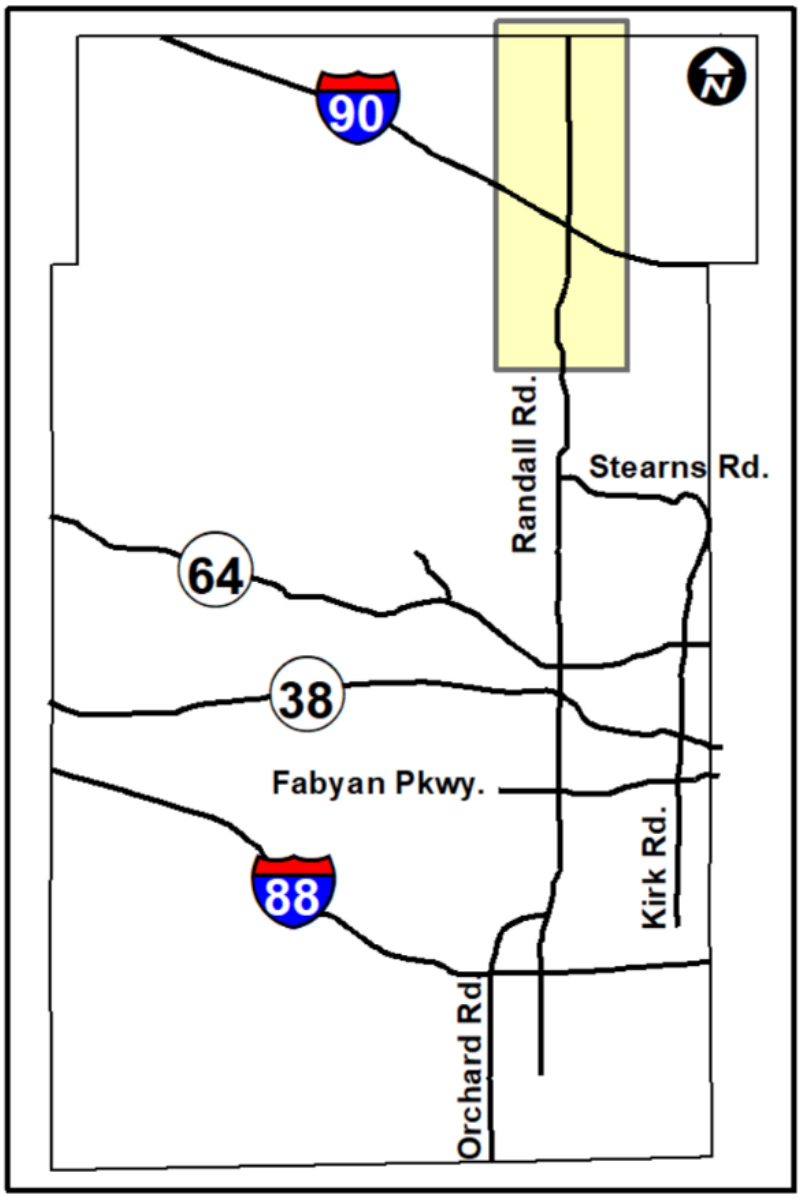
#9 - Randall Road South

General location: From the intersection of Randall Road and Orchard Road proceeding North on Randall Road adjacent to the Kane County Circuit Court Offices (530 South Randall Road, St. Charles, IL 60174).



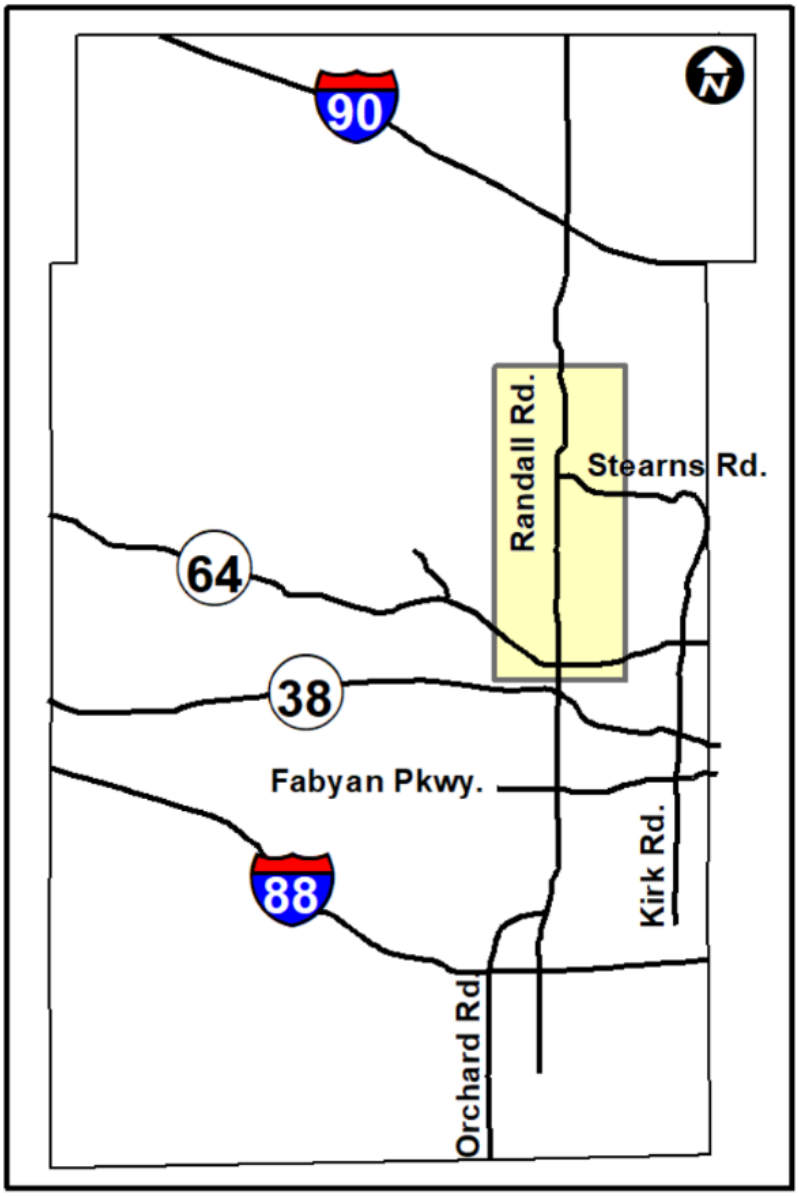
#10 - Randall Road North ECC to North County Line

General location: From the intersection of Randall Road and Spartan Drive proceeding North to the intersection of Randall Road and County Line Road.



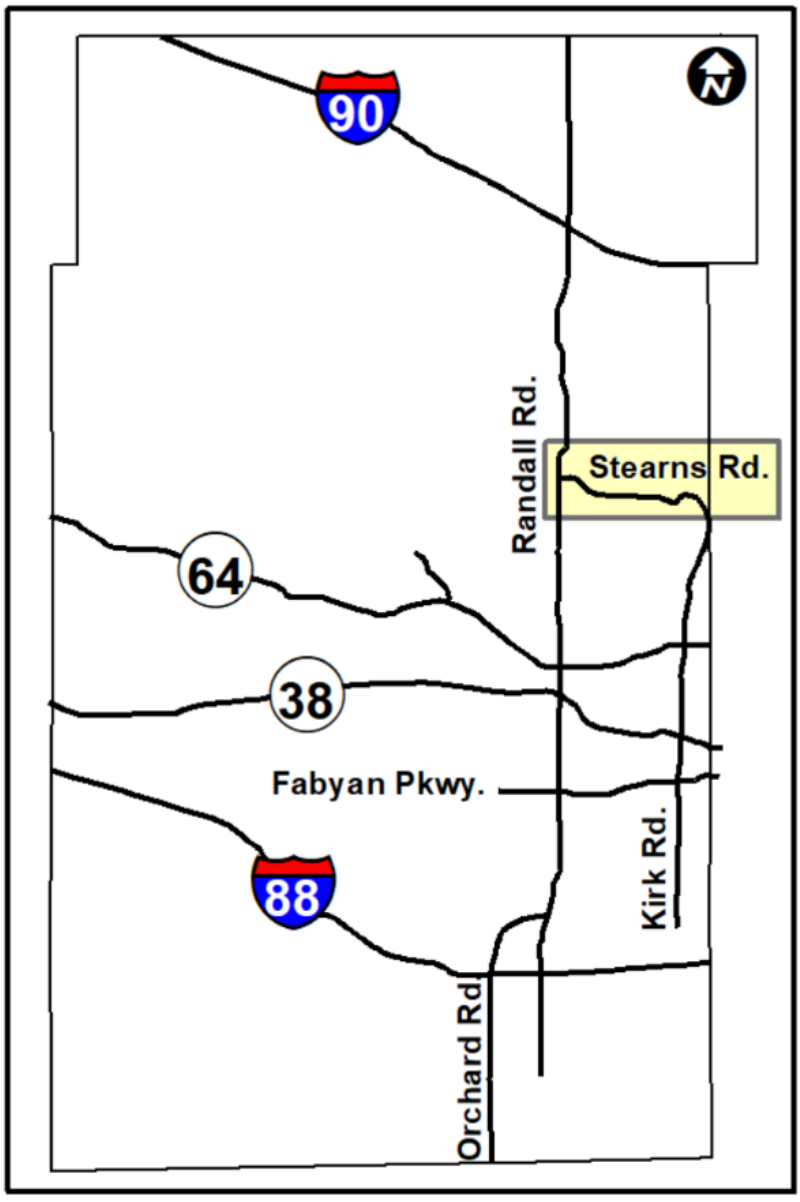
11 -Randall Road North to ECC

General location: From Randall Road adjacent to the Kane County Circuit Court Offices (530 South Randall Road, St. Charles, IL 60174) proceeding North to the intersection of Randall Road and Spartan Drive.



#12 - Stearns Road

General location: From the intersection of Stearns Road and Randall Road proceeding East to the intersection of Stearns Road and Kirk Dunham Road.



#13 - Technology and Discovery Drive

General location: From the intersection of IL 38 and Technology Drive to the Intersection of Fabyan Parkway and Technology Drive.

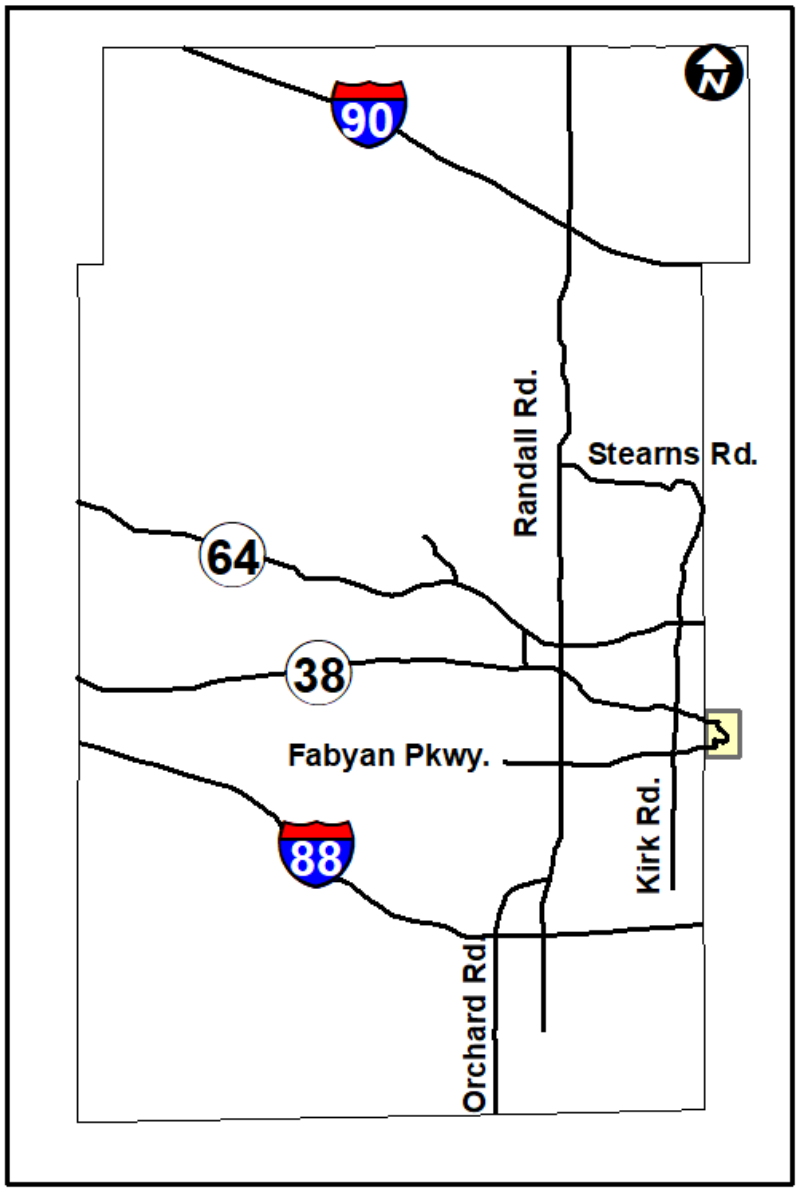


Exhibit B

Licensed Fiber Cost and Location/Strands

KANE COUNTY, ILLINOIS
ESTABLISHED JANUARY 16, 1836

Kane County Dark Fiber Quote

Date: 1/9/2026

Quote Number:
20260109 ISI Communications

Vendor:
ISI Communications

This quote is for **4** strands of dark fiber between locations A and B as defined in Table 1 and within the Pricing Segments as defined in Table 2.

Locations

From Location A	To Location B
Kane County Vault at Aldi Handoff - Latitide 41.869114, Longitude -88.33582, Kane structure ID Kane structure ID VT-0043140	SBA Edge MMR Southj - Latitide 41.875983, Longitude -88.249561, Kane structure ID Kane structure ID CB-0001060-South_MMR

Table 1 – Locations

Pricing Segments

X	**1.** Fabyan Parkway 4.2 Miles		**8.** Randall Road North, 17.8 miles
	2. IL RT 38 Kirk Rd to Technology Drive., 1.2 miles		**9.** Randall Road South, 6.5 miles
	3. IL RT 64 and Burlington Road 5.3 miles		**10.** Randall Road North ECC to North County Line, 10.8 miles
	4. Kirk Road North, 7.8 miles		**11.** Randall Road North to ECC, 8.7 miles
	5. Kirk Road South, 4.1 miles		**12.** Stearns Road, 4.2 miles
	6. Orchard Road, 7.5 miles	X	**13.** Technology Drive and Discovery Drive, 1.7 miles
	7. Peck Road, 1.3 miles		

Table 2 – Pricing Segments per County Pricing Sheet

Costs

Year	Initial Fee ($)	Initial Construction ($)	Maintenance ($)	Administrative Fees ($)	Totals ($)
2026	30,042.80	4,457.00	2,454.40	1,000.00	33,497.20
2027	0.00	0.00	2,552.58	1,030.00	3,582.58
2028	0.00	0.00	2,654.68	1,060.90	3,715.58
2029	0.00	0.00	2,707.77	1,092.73	3,853.59
					44,648.95

* The initial Construction Cost is a good faith estimate.

Upon mutual agreement, this can be extended for up to four times each for a period of 4 years, totaling 20 years. The administrate fees may be adjusted upon term renewal. Maintenance fees will continue to increase at a rate of 4% / year over the life of the agreement.

This quote if good for 60 days from its initiation date

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-104

AUTHORIZING A CONTRACT EXTENSION WITH LANGTON GROUP FOR THE MILL CREEK SSA LANDSCAPE MAINTENANCE SERVICES PROGRAM (TREE RELATED SERVICES) (BID# 24-025-TK)

WHEREAS, bids were solicited for the Landscaping Maintenance Services Program (BID# 24-025-TK) for the Mill Creek Special Service Area. A total of four (4) bids were received by the February 23, 2024 at 3:00 P.M. deadline; and

WHEREAS, the responsive and responsible bidder for the Landscape Maintenance Services Program (Tree Related Services) is Langton Group of Woodstock, IL; and

WHEREAS, this resolution authorizes the first one (1) year extension of the three (3) one (1) year extensions available; and

WHEREAS, accordingly, appropriate funds have been budgeted for the FY2026 Mill Creek SSA budget.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute a contract extension with Langton Group, 4510 Dean St. Woodstock, IL 60098 for the Landscape Maintenance Services Program (Tree Related Services) on an as needed basis based on the prices cited in their contract for the Mill Creek Special Service Area for an approved one (1) year contract extension in an amount not to exceed Two Hundred Thousand Dollars ($200,000) per fiscal year.

Line Item: 520.690.730.52120, Various
Line Item Description: Grounds, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision?
Are funds currently available for this Personnel/Item/Service in the specific line item?
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract Extension with Langton Group for the Mill Creek SSA Landscape Maintenance Services Program (Tree Related Services) (BID#24-025-TK)

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Roger Fahnestock, 630-232-3571

Budget Information:

Was this item budgeted?	Appropriation Amount: $200,000.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes the first one (1) year extension of the three (3) one (1) year extensions available with Langton Group for the Landscape Maintenance Services Program (Tree Related Services) on an as needed basis in an amount not to exceed Two Hundred Thousand Dollars ($200,000) per fiscal year.

LANGTON GROUP
Full Service Landscape and Construction
815-338-2630

To Kane County

2/3/26

ATTN: Tim Keovongsak

BID 24-025-TK Landscape Maintenance Services Program Mill Creek SSA

Tim,

Langton Group Agrees to extend in year 3 of the program and excepts to abide of the terms and conditions in the agreement outlined in BID 24-025-TK.

Thank You!

Kyle Cook
Langton Group
Director of Sales

4510 Dean Street
Woodstock, IL 60098

Office 815-338-2630 Fax 815-338-2634
LangtonGroup@ATT.net

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 24-142

AUTHORIZING A CONTRACT WITH LANGTON GROUP FOR THE MILL CREEK SSA LANDSCAPE MAINTENANCE SERVICES PROGRAM (TREE RELATED SERVICES) (BID# 24-025-TK)

WHEREAS, bids have been solicited for the Landscaping Maintenance Services Program (BID#24-025-TK) for the Mill Creek Special Service Area. A total of four (4) bids were received by the February 23, 2024 at 3:00 PM deadline; and

WHEREAS, the responsive and responsible bidder for the Landscape Maintenance Services Program (Tree Related Services) is Langton Group of Woodstock, IL; and

WHEREAS, this will be a two (2) year contract, which will begin on the date of contract execution by the Kane County Board and will have three (3) one (1) year extensions, if mutually agreed upon and the Kane County Board approves; and

WHEREAS, accordingly, appropriate funds have been budgeted for the FY2024 Mill Creek SSA budget; and

WHEREAS, the contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute a contract with Langton Group, 4510 Dean St. Woodstock, IL 60098 for the Landscape Maintenance Services Program (Tree Related Services) on an as needed basis based off of the prices cited in their contract for the Mill Creek Special Services Area for an approved two (2) year term in an amount not to exceed One Hundred and Sixty Thousand Dollars ($160,000) per fiscal year.

Line Item: 520.690.730.52120, various
Line Item Description: Repairs and Maintenance Grounds, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on April 9, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

KANE COUNTY
OFFER TO CONTRACT FORM
BID 24-025-TK
MILL CREEK SSA 2024-2028 LANDSCAPE MAINTENANCE SERVICES PROGRAM

24-142

Bid Due Date & Time: **February 23 , 2024 at 3:30 PM., CST**

To: County of Kane Purchasing Department
Kane County Government Center
Bldg. A, Room 211, 212 or 214
719 S. Batavia Ave.
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Langton Group

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.

A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*

1. *the Vendor has examined the Contractor Disclosure (Section 29) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*

B. For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Statement of Work, including the Specifications and the following addenda:

No. 1, No._____, No._____, (Contractor to acknowledge addenda here.)

B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations, as Vendor deems necessary.

C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

III. SCHEDULE OF PRICES (BASE BID):

Year 1

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	225	13,500
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	275	4,125
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	325	4,875
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	375	5,625
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	600	9,000
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	15.00	3,750
7	TREE TRIMMING & PRUNING	HOUR	120	92	11,040
8	TREE PLANTING	EACH	120	450	54,000

Year 1 Total: 105,915

Year 2

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	236	14,160
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	288	4,320
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	341	5,115
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	393	5,895
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	630	9,450
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	16	4,000
7	TREE TRIMMING & PRUNING	HOUR	120	96	11,520
8	TREE PLANTING	EACH	120	472	56,640

Year 2 Total: 111,100

Year 3

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	247	14,820
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	302	4,530
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	358	5,370
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	412	6,180
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	717	10,755
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	17	4,250
7	TREE TRIMMING & PRUNING	HOUR	120	100	12,000
8	TREE PLANTING	EACH	120	495	59,400

Year 3 Total: 117,305

Year 4

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	259	15,540
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	317	4,755
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	375	5,625
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	432	6,465
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	752	11,280
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	18	4,500
7	TREE TRIMMING & PRUNING	HOUR	120	105	12,600
8	TREE PLANTING	EACH	120	519	62,280

Year 4 Total: 123,045

Year 5

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	271	16,260
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	332	4,980
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	393	5,895
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	453	6,795
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	789	11,835
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	19	4,750
7	TREE TRIMMING & PRUNING	HOUR	120	110	13,200
8	TREE PLANTING	EACH	120	545	65,400

Year 5 Total: 129,115

ON REQUEST REMOVAL AND TRIMMING SERVICES (HOURLY RATES):

Year 1

PERSONNEL/EQUIPMENT	NORMAL/NON EMERG RATE (PER HOUR)	AFTER-HOURS/EMERG RATE (PER HOUR)
FOREMAN	92	138
CLIMBER	92	138
GROUNDMAN	92	138
BUCKET TRUCK	400	600
CHIPPER AND TRUCK	250	375
PICKUP TRUCK	140	210

Year 2

PERSONNEL/EQUIPMENT	NORMAL/NON EMERG RATE (PER HOUR)	AFTER-HOURS/EMERG RATE (PER HOUR)
FOREMAN	96	144
CLIMBER	96	144
GROUNDMAN	96	144
BUCKET TRUCK	420	630
CHIPPER AND TRUCK	262	396
PICKUP TRUCK	147	220

Year 3

PERSONNEL/EQUIPMENT	NORMAL/NON EMERG RATE (PER HOUR)	AFTER-HOURS/EMERG RATE (PER HOUR)
FOREMAN	100	150
CLIMBER	100	150
GROUNDMAN	100	150
BUCKET TRUCK	441	661
CHIPPER AND TRUCK	275	412
PICKUP TRUCK	154	231

Year 4

PERSONNEL/EQUIPMENT	NORMAL/NON EMERG RATE (PER HOUR)	AFTER-HOURS/EMERG RATE (PER HOUR)
FOREMAN	105	157
CLIMBER	105	157
GROUNDMAN	105	157
BUCKET TRUCK	463	694
CHIPPER AND TRUCK	288	432
PICKUP TRUCK	161	241

Year 5

PERSONNEL/EQUIPMENT	NORMAL/NON EMERG RATE (PER HOUR)	AFTER-HOURS/EMERG RATE (PER HOUR)
FOREMAN	110	165
CLIMBER	110	165
GROUNDMAN	110	165
BUCKET TRUCK	486	729
CHIPPER AND TRUCK	302	453
PICKUP TRUCK	161	241

SCHEDULE OF PRICES (OPTIONAL BID):

Year 1

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	LEAF COLLECTION	EACH	4	45,000	180,000

Year 1 Total: 180,000

Year 2

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	LEAF COLLECTION	EACH	4	47,250	189,000

Year 2 Total: 189,000

Year 3

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	LEAF COLLECTION	EACH	4	49,610	198,440

Year 3 Total: 198,440

Year 4

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	LEAF COLLECTION	EACH	4	52,090	208,360

Year 4 Total: 208,360

Year 5

ITEM #	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	LEAF COLLECTION	EACH	4	54,900	219,600

Year 5 Total: 219,600

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract not withstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature _____ Typed Signature Kyle Cook

Company Langton Group

Address/City/State 4510 Dean St. Woodstock, IL 60098

Phone # 815-338-2630 Fax # 815-338-2634 E-mail kyle.langtongroup@gmail.com

Federal I.D./Social Security # 20-3713220 Date 2-21-24

ACCEPTANCE

The Offer is hereby accepted for the described **Mill Creek SSA 2024-2028 Landscape Maintenance Services Program.**

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 24-025-TK. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

_____ 5-29-24

Corinne Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Date

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☒ N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.

Intergovernmental Pricing:

This OPTIONAL PARTICIPATION PROGRAM would be for the use of ANY TAXING BODY in Kane County who should choose to be a part of this program wherever their location, (within Kane County). All pricing, catalog, and product discounts will be extended to other Government entities that wish to participate.

Will you offer the same pricing to other Kane County municipalities that are **not** listed as participants within this bid document?

(YES) NO (Circle One)

NOTE: The County of Kane will not be involved in the purchasing products/services specified within this bid document by any other intergovernmental unit (taxing body) that participates. The execution of a purchase contract, invoicing and payments would be entirely between the other intergovernmental units and the accepted Vendor. If the County of Kane accepts this bid, the procedure to handle joint purchases would be developed by the County of Kane and the awarded Vendor and then distributed to the other intergovernmental units by the Kane County Purchasing Department.

Name Kyle Cook **Signature** [signature]

Company Langton Group

Address 4510 Dean ST. Woodstock, IL 60098

Phone# 815-338-2630 **Fax #** 815-338-2634

Federal I.D./Social Security# 20-3713220 **Date** 2-21-24

JOINT PURCHASING AGREEMENT

Illinois revised statues, 1989, CH. 85, PAR. 1601 ET SEQ. (The joint purchases by governmental units act), authorizes certain local government units and non-for-profit workshops for the severely handicapped (as defined in Illinois Revised Statues, 1989, CH. 127, PAR. 132.7-01, meeting the requirements of CH. 85, PAR. 1602.2) to purchase personal property and supplies jointly. (30 ILCS 525/0.01) (from CH. 85, PAR. 1600) The Governmental Joint Purchasing Act. (Source: P.A. 86-1324.) (30 ILCS 525/1) (from CH. 85, PAR. 1601) Sec. 1. For the purposes of this Act, "government unit" means State of Illinois, any public authority which has the power to tax, or any other public entity created by statute. (Source: P.A. 86-769).

(30 ILCS 525/2) (from CH.85, PAR. 1602(Sec. 2. (a) Any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be competitive bids a provided in Section 4 of this Act. (Source: P.A. 87-960). Any authorized local unit of government or qualified workshop that may participate in this contract shall be responsible for issuing purchase orders direct to vendor, processing invoice vouchers and making payments due the vendor. Cash on delivery terms without the consent of the local governmental unit is prohibited. By submitting a bid, the awarded vendor agrees to extend all terms and conditions, specified and the quoted prices or discounts for the item(s) listed in this contract to all authorized local governmental units and qualified workshops.

REFERENCES

Mill Creek SSA 2024-2028 Landscape Maintenance Services Program
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for which you have provided comparable services within the last three years:
Offeror's Name: Kyle Cook

1. Organization: Elk Grove Public Works
   Address: 450 E Devon Ave
   City, State, Zip Code: Elk Grove, IL 60007
   Telephone Number: 224-277-0332
   Contact Person: Bill Bolich
   Description of Project: Tree Install Date of Project Fall 2023
   E-mail Address: bbolich@elkgrove.org
2. Organization: City of Darien
   Address: 1702 Plainfield Rd.
   City, State, Zip Code: Darien, IL 60561
   Telephone Number: 630-252-8105
   Contact Person: John Carr
   Description of Project: Tree Install Date of Project Fall 2023
   E-Mail Address: johncarr@darienil.gov
3. Organization: School District 26
   Address: 2109 Crystal Lake Rd.
   City, State, Zip Code: Cary, IL 60013
   Telephone Number: 847-639-7788
   Contact Person: Steve Fields
   Description of Project: Landscaping Date of Project 04-17 / Present
   E-Mail Address: steve.fields@cary26.org
4. Organization: Evanston High School
   Address: 1600 Dodge Ave
   City, State, Zip Code: Evanston, IL 60201
   Telephone Number: 847-424-7000
   Contact Person: John Crawford
   Description of Project: Landscaping Date of Project 4-23 / Present
   E-Mail Address: Crawfordj@eths202.org

RESPONSIBLE BIDDER REQUIREMENTS FORM

To be completed by Contractor/Subcontractor

Project Description: Landscape Maintenance Services **Contract Number:** 25-025-TK
Business Name: Langton Group
Business Address: 4510 Dean St. Woodstock, IL 60098
Contact Person: Kyle Cook
Phone: 815-338-2630 **E-mail:** kyle.langtongroup@gmail.com

Contractor and all subcontractors shall complete this Responsible Bidder Requirements Form ("Form") and submit supporting documentation as required pursuant to Kane County Ordinance No. 23-340. Contractor must submit this Form and all related evidence with its bid. Contractor shall be responsible for providing this Form to all subcontractors who will perform work on the project. All subcontractors' Forms and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

For the remainder of this Form, "Contractor" refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Form and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Kyle Cook (Name), as Director of Sales (Title) and on behalf of Langton Group (Contractor) having been duly sworn under oath certifies that:

Business Organization

The form of business organization of the Contractor is (check one):

__ Sole Proprietor or Partnership
X Corporation
__ LLC
__ Independent Contractor (Individual)

If contractor/subcontractor is a corporation, indicate the state and the date of incorporation:

Authorized to do business in the State of Illinois: Yes [X] No [ ]

Describe supporting documentation attached: _____

Registered with Illinois Department of Revenue: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain):

_____

Registered with Illinois Department of Employment Security: Yes [X] No [ ]

Describe supporting documentation attached (if "No," explain):

_____

Tax liens or tax delinquencies

Any federal, state or local tax liens or tax delinquencies against the Contractor or any officers of the Contractor in the last five (5) years: Yes [ ] No [X]

"No" means "not applicable." If "yes," describe lien/delinquencies and resolution: _____

_____

_____

_____

Workers' Compensation

Contractor's employees who will perform work on the project are:

Covered under a current workers' compensation policy: Yes [X] No [ ]

Properly classified under such policy: Yes [X] No [ ]

Describe supporting documentation attached:

_____

_____

Substance Abuse

Contractor complies with the Substance Abuse Prevention on Public Works Projects Act by:

Attaching a written substance abuse program in effect for its employees that meets or exceeds the requirements of the Act; or: Yes [X] No [ ]

Attaching applicable provision from a collective bargaining agreement in effect for its employees that deals with the subject matter of the Act. Yes [ ] No [X]

Employee Classification

Contractor's employees that will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances: N/A [ ] Yes [X] No [ ]

Professional or Trade Licenses

Contractor will possess all applicable professional and trade licenses required for performing the Contract work: Yes [X] No [ ]

Describe supporting documentation of such licenses:

_____

_____

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

_____

_____

Registered Apprenticeship Programs

Contractor participates in apprenticeship training programs approved by and registered with the United States Department of Labor applicable to each trade it will perform on the project: Yes [ ] No [X]

Each program meets the requirement that a program has graduated at least five (5) apprentices in each of the past five (5) years: Yes [ ] No [X]

Please attach documentation that evidences (i) Contractor's participation in applicable registered programs and (ii) that each program meets the graduation requirement.

Safety & Health Activities

Contractor confirms that is has OSHA cards on file showing 10-hour or greater safety programs completed for all employees performing construction on project and who face hazards on the job: Yes [X] No [ ]

Subcontractors

Contractor has disclosed the name and address of each subcontractor for whom the contractor has accepted a bid and/or intends to hire on any part of the project (Form A): Yes [ ] No [X]

Contractor provided a Form to all of the above-referenced subcontractors: Yes [ ] No [X]

Documentation Attached (Contractor must initial next to each item):

_____ **Table A:** Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.
NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

_____ **Table B:** Additional Information Required

_____ **Certificate of Good Standing**
(or other evidence of compliance with laws pre-requisite to doing business in the state)

_____ **Illinois Department of Revenue registration**

_____ **Illinois Department of Employment Security registration**

_____ **Evidence of participation is applicable registered apprenticeship programs**

_____ **Evidence that each apprenticeship program meets RBO graduation requirement**

_____ **Substance Abuse Prevention program (or applicable provision from CBA in effect)**

_____ **Written Safety Policy Statement signed by company representative**

_____ **OSHA cards evidencing 10-hour or greater safety program, if requested**

_____ **Workers' Compensation Coverage**

_____ **Professional or Trade Licenses**

_____ **Inventory of Equipment Listing**

Table A

Subcontractors who will Perform Work on the Project

Name	Address	Work to be Performed
N/A		

Table B **Additional Information Required**

If required in the bid specifications, Contractor shall complete items I and/or II below:

I. Statement of past three (3) years' experience on public construction projects.

Public Body/ Project Name/Year	Reference Name/ Phone #	Original Price/ Final price	Subcontractors
Elk Grove Public Works Trees	Bill Bolich 224-277-0332	$190,000	N/A
City of Darien Trees	John Carr 630-252-8105	$30,000	N/A
Village of Winnetka Trees	Andrew Lueck 847-716-3289	$50,000	N/A

II. List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty
N/A			

CONTRACTOR VERIFICATION

I certify that I am authorized to execute this Contractor Verification on behalf of the Contractor set forth on page one (1), that I have personal knowledge of all the information set forth herein, and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340. Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder.

The Contractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Form. Failure to comply with this requirement is grounds for the Contractor to be deemed a non-responsible bidder.

Signature of Authorized Officer

Kyle Cook
Name of Authorized Officer (Print or Type)

Director of Sales
Title

815-338-2630
Telephone Number

Subscribed and sworn to
before me this 21st day of
February, 2024

Notary Public Signature & Seal

OFFICIAL SEAL
SHAWN ANTHONY WOJTKIEWICZ
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/27/26

SUBCONTRACTOR VERIFICATION

I certify that I am authorized to execute this Subcontractor Verification on behalf of the Subcontractor set forth on page one (1), that I have personal knowledge of all the information set forth herein and that all statements, representations, information and documents provided in or with this Form and attachments hereto are true and accurate and are submitted in compliance with the requirements of Kane County Ordinance No. 23-340.

The Subcontractor shall report any change in any of the facts stated in this Form within fourteen (14) days of the effective date of such change by completing and submitting a new Affidavit. Failure to comply with this requirement is grounds for the project owner to withhold payment due for work performed.

Signature of Authorized Officer

Lyle Cook
Name of Authorized Officer (Print or Type)

Director of Sales
Title

815-338-2630
Telephone Number

Subscribed and sworn to
before me this 21st day of
February, 2024.

Notary Public Signature & Seal

OFFICIAL SEAL
SHAWN ANTHONY WOJTKIEWICZ
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/27/26

CONTRACTOR DISCLOSURE

As of (4/15/24), Langton Group, to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Langton Group:

Joe Langton — 50%
4510 Dean St
Woodstock, IL 60098

John Langton — 50%
4510 Dean St
Woodstock, IL 60098

President / Vice President
Officer
Title

4-15-24
Date

Subscribed and Sworn this 15th day of April, 2024

Shawn Anthony Wojtkiewicz
Notary Public

OFFICIAL SEAL
SHAWN ANTHONY WOJTKIEWICZ
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/27/26

FAMILIAL RELATIONSHIP DISCLOSURE

As of (4/15/24), Langton Group, to the best of our knowledge the Owners, Officers, or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

President / Vice President
Officer
Title

4-15-24
Date

Subscribed and Sworn this 15th day of April, 2024

Notary Public

OFFICIAL SEAL
SHAWN ANTHONY WOJTKIEWICZ
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 10/27/26

SUBMITTAL INSTRUCTIONS

Offer to Contract Form

Vendors are required to use the Offer to Contract Form and provide a 5% bid bond to submit a response. This form must be signed and the bond must be included along with required references.

An original bid response, marked as "**original**", one paper copy and one (1) electronic copy on a CD or Flash Drive in PDF format shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "**24-025-TK, MILL CREEK SSA 2024-2028 LANDSCAPE MAINTENANCE SERVICES PROGRAM**". Your bid response may be mailed or hand delivered prior to the deadline of **February 23** , 2024 at **3:30 PM.**, **CST** to:

County of Kane
Purchasing Department
719 South Batavia Avenue, Bldg. A
Rooms 211, 212 or 214
Geneva, IL 60134
8:30 a.m.-4:30 p.m. CST, Monday-Friday

BIDS MAY ALSO BE SUBMITTED ELECTRONICALLY AT

HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY

SEALED BID
BID #: 24-025-TK
OPENING DATE: February 23, 2024
OPENING TIME: 3:30 PM., CST
DESCRIPTION: MILL CREEK SSA 2024-2028
LANDSCAPE MAINTENANCE SERVICES PROGRAM
DATED MATERIAL DELIVER IMMEDIATELY

VENDOR CONTACT: Kyle Cook
COMPANY NAME: Langton Group
STREET ADDRESS: 4510 Dean ST.
CITY, STATE, ZIP: Woodstock, IL 60098

PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO THE OUTERMOST ENVELOPE OF YOUR BID TO HELP ENSURE PROPER DELIVERY!

LATE BIDS CANNOT BE ACCEPTED!

NO-BID/RFP/RFQ RESPONSE

RFP 24-025-TK
Mill Creek SSA 2024-2028 Landscape Maintenance Services Program

In the event that your organization chooses not to submit a response to this solicitation the Kane County Purchasing Department is interested in the reasons why vendors/consultants have chosen not to submit a bid or proposal response in order to better serve the taxpayers of Kane County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- ☐ Could not meet the specifications.
- ☐ Items or materials requested not manufactured by us or not available to our company.
- ☐ Insurance requirements too restricting.
- ☐ Bond requirements too restricting.
- ☐ Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- ☐ Project not suited to our organization.
- ☐ Quantities too small.
- ☐ Insufficient time allowed for preparation of bid/proposal response.
- ☐ Other (please specify):

_____

_____

_____

_____

_____

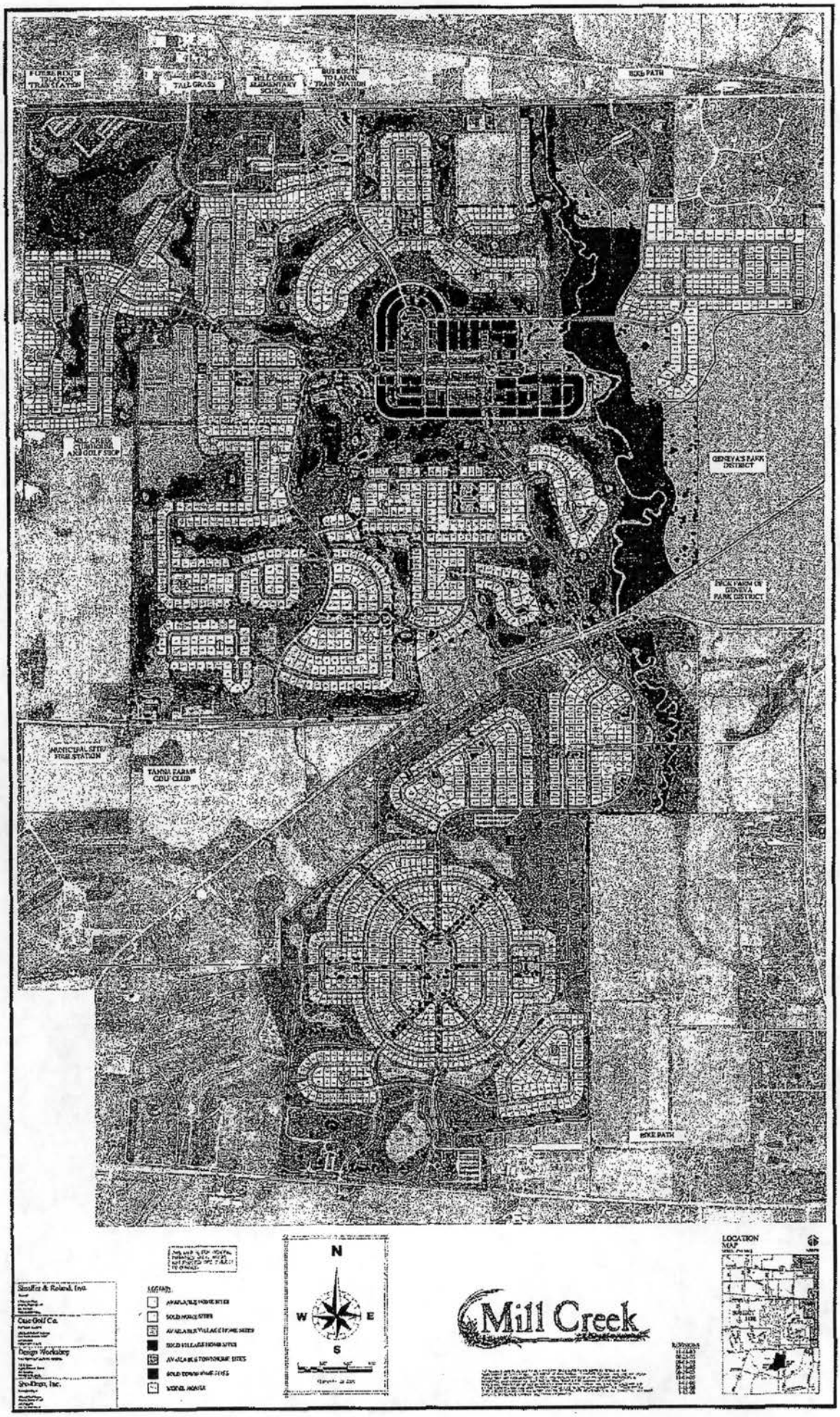
Vendor Name: _____

Contact Person: _____

Telephone: _____

Email: _____

Please send your response to: purchasing@co.kane.il.us


FUTURE SITE OF METRA TRAIN STATION
TALL GRASS
BIKE PATH
MILL CREEK SUBDIVISION AND GOLF SHOP
GENEVA PARK DISTRICT
MUNICIPAL SITE FIRE STATION
TAMMI FARMS GOLF CLUB
BIKE PATH
N
W
E
S
Mill Creek
LOCATION MAP

Auto-Owners INSURANCE

LIFE · HOME · CAR · BUSINESS

BOND NUMBER: BD159198

BID BOND

KNOW ALL MEN BY THESE PRESENTS:
That we, LANGTON SNOW SOLUTIONS DBA LANGTON GROUP 4510 DEAN ST WOODSTOCK, IL 60098-7503 as Principal, hereinafter called the Principal, and Auto-Owners Insurance Company as Surety, hereinafter called the Surety, are held and firmly bound unto KANE COUNTY 719 S BATAVIA AVE, GENEVA IL 60134-3077 as Obligee, hereinafter called the Obligee, in the penal sum of Five percent of bid dollars (5% of attached bid) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for LANDSCAPE MAINTENANCE SERVICES PROGRAM MILL CREEK SSA

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED AND SEALED this 21ST day of FEBRUARY, 2024.

Witness

LANGTON SNOW SOLUTIONS
Principal

By

AUTO-OWNERS INSURANCE CORPORATE SEAL LANSING, MICHIGAN

Auto-Owners Insurance Company
Surety

Susan E. Theisen
Witness

By Niki Conway
Niki Conway
Attorney-in-Fact

29392 (01-18)

Auto-Owners Insurance
Life Home Car Business

Bond Number BD159198

ACKNOWLEDGEMENT BY SURETY

STATE OF MICHIGAN

County of Eaton

On this 21ST day of FEBRUARY, 2024, before me personally appeared Niki Conway, known to me to be the Attorney-in-Fact of Auto-Owners Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

SANDRA M. JONES
NOTARY PUBLIC
COUNTY OF EATON
My Commission Expires
July 16, 2025
Acting in the
County of
STATE OF MICHIGAN

Sandra M. Jones

Sandra M. Jones
Notary Public in the State of Michigan
County of Eaton

SANDRA M. JONES
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY OF EATON
My Commission Expires July 16, 2025
Acting in the county of Eaton

Print Date: 02/21/2024 Print Time: 01:12:15 PM

DATE AND ATTACH TO ORIGINAL BOND

AUTO-OWNERS INSURANCE COMPANY

LANSING, MICHIGAN

POWER OF ATTORNEY

NO. BD159198

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint Niki Conway

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 1st day of February, 2020.

Andrea Lindemeyer — Senior Vice President

STATE OF MICHIGAN }ss.
COUNTY OF EATON }

On this 1st day of February, 2020, before me personally came Andrea Lindemeyer, to me known, who being duly sworn, did depose and say that they are Andrea Lindemeyer, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

SANDRA M. JONES — Notary Public COUNTY OF EATON — My Commission Expires July 16, 2025 — Acting in the County of — STATE OF MICHIGAN

My commission expires July 16th, 2025.

Sandra M. Jones — Notary Public

STATE OF MICHIGAN }ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 21st day of February, 2024.

AUTO-OWNERS INSURANCE — CORPORATE SEAL — LANSING, MICHIGAN

William F. Woodbury, First Vice President, Secretary and General Counsel

Auto-Owners INSURANCE
LIFE • HOME • CAR • BUSINESS

BOND NUMBER: 66428077

MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS, that we, LANGTON SNOW SOLUTIONS DBA LANGTON GROUP 4510 DEAN ST WOODSTOCK, IL 60098-7503 (hereinafter called the Principal), as Principal, and Auto-Owners Insurance Company, a corporation organized and existing under the laws of the State of Michigan and duly authorized to transact business in the State of ILLINOIS, (hereinafter called the Surety), are held and firmly bound unto COUNTY OF KANE, 719 S BATAVIA AVE, GENEVA IL 60134-3077 (hereinafter called the Obligee), in the full and just sum of one hundred forty six thousand nine hundred fifty five and xx/100 ($146,955.00) lawful money of the United States of America, to be paid to the said Obligee to which payment well and truly be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that WHEREAS, the Principal has entered into a contract with the said Obligee, dated the 8th day of May, 2024 for TREE TRIMMING & INSTALLATION which contract is herein referred to and made a part of as fully and to the same extent as if the same were entirely written herein and

WHEREAS, said contract has been completed, and was approved on the 8th day of May, 2024.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall guarantee that the work will be free of any defective materials or workmanship which become apparent during the period of twelve months following completion of the contract, then this obligation shall be void, otherwise to remain in full force and effect, provided, however, any additional warranty or guarantee, whether expressed or implied, is extended by the Principal or Manufacturer only, and the Surety assumes no liability for such a guarantee.

SIGNED AND SEALED this 7TH day of MAY, 2024.

By _____ Witness

By _____ Principal
LANGTON SNOW SOLUTIONS

_____ Title

AUTO-OWNERS INSURANCE CORPORATE SEAL LANSING, MICHIGAN

Auto-Owners Insurance Company

Susan E. Theisen _____ Witness
Susan E. Theisen

By _____ Attorney-in-Fact
Niki Conway

29296 (12-18)

(For use on PUBLIC projects)

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

BOND NUMBER: 66428077

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:
That we, LANGTON SNOW SOLUTIONS DBA LANGTON GROUP of 4510 DEAN ST WOODSTOCK, IL 60098-7503 as Principal(s), hereinafter called Principal, and Auto-Owners Insurance Company, a Michigan corporation, of Lansing, Michigan, as Surety, hereinafter called Surety, are held and firmly bound unto COUNTY OF KANE, 719 S BATAVIA AVE, GENEVA IL 60134-3077 as Obligee, hereinafter called Obligee, in the penal sum of one hundred forty six thousand nine hundred fifty five and xx/100 Dollars ($146,955.00), lawful money of the United States of America, for the payment whereof, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a contract with the Obligee, dated the 8th day of May, 2024 for TREE TRIMMING & INSTALLATION which contract and the plans and specifications are by reference made a part hereof.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bounden Principal shall well and truly keep, do and perform each and every, all and singular, the matters and things in said contract set forth and specified to be by said Principal kept, done and performed, at the times and in the manner in said contract specified, or shall pay over, make good and reimburse to the above named Obligee, all loss and damage which said Obligee may sustain by reason of failure or default on the part of said Principal so to do, then this obligation shall be null and void; otherwise shall remain in full force and effect.

AND PROVIDED, that any alterations which may be made in the terms of the contract, or in the work to be done under it, or the giving by the Obligee of any extension of time for the performance of the contract, or an other forbearance on the part of either executors, administrators, successors, or assigns from their liability hereunder, notice to the Surety of any such alterations, extension of time or of forbearance being hereby waived.

SIGNED AND SEALED this 7TH day of MAY, 2024.

LANGTON SNOW SOLUTIONS
Principal

By _____

AUTO-OWNERS INSURANCE CORPORATE SEAL LANSING, MICHIGAN

Auto-Owners Insurance Company
Surety

By Niki Conway
Niki Conway
Attorney-in-Fact

2983 (01-18)

(For use on State and Municipal projects)

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS

BOND NUMBER: 66428077

LABOR & MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:
That we, LANGTON SNOW SOLUTIONS DBA LANGTON GROUP of 4510 DEAN ST WOODSTOCK, IL 60098-7503, as Principal, and the Auto-Owners Insurance Company, a corporation organized under the laws of the State of Michigan, and having its principal office in the city of Lansing, Michigan, as Surety, are held and firmly bound unto COUNTY OF KANE, 719 S BATAVIA AVE, GENEVA IL 60134-3077, as Obligee, in the penal sum of one hundred forty six thousand nine hundred fifty five and xx/100 Dollars ($146,955.00), lawful money of the United States of America, for which payment, well and truly to be made, we jointly and severally bind ourselves, our successors, administrators and assigns, firmly by these presents.

WHEREAS, the aforesaid Principal has entered into a certain written contract with the aforesaid Obligee dated 8th day of May, 2024 for furnishing all labor and materials for TREE TRIMMING & INSTALLATION which contract is hereby referred to and made a part hereof.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the aforesaid Principal shall pay or cause to be paid all indebtedness which may arise from him to any subcontractor or to any person, firm or corporation performing labor or furnishing materials or supplies furnished in the performance of said contract then this obligation shall be void, otherwise to remain in full force and effect.

THIS BOND is further conditioned that the liability of the Surety shall not be affected by any extensions of time and notice of any such extensions of time is hereby waived by the Surety.

NON-ASSESSABLE. This bond is non-assessable and the premiums designed herein and in the endorsements attached hereto are the only premiums for which the Principal or Obligee shall be liable.

PARTICIPATING. The Principal or Obligee shall be entitled to an equitable participation in the funds of the Company in excess of the amounts required to pay expenses and all the losses or claims or other policy obligations incurred, together with the reserve and surplus funds required or permitted by law; such distribution shall be made by the Company only in accordance with the decision of the Directorate acting under the insurance laws and under the charger of the Company.

SIGNED, SEALED and DATED this 7TH day of MAY, 2024.

LANGTON SNOW SOLUTIONS
Principal

By

AUTO-OWNERS INSURANCE CORPORATE SEAL LANSING, MICHIGAN

Auto-Owners Insurance Company
Surety

By Niki Conway
Niki Conway
Attorney-in-Fact

2928 (01-18)

Auto-Owners Insurance
Life Home Car Business

Bond Number 66428077

ACKNOWLEDGEMENT BY SURETY

STATE OF MICHIGAN

County of Eaton

On this 7TH day of MAY, 2024, before me personally appeared Niki Conway, known to me to be the Attorney-in-Fact of Auto-Owners Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

JEFFREY P MANY
NOTARY PUBLIC
COUNTY OF INGHAM
My Commission Expires
January 26th, 2029
Acting in the
County of
STATE OF MICHIGAN

Jeffrey P. Many
Notary Public in the State of Michigan
County of Ingham

JEFFREY P MANY
NOTARY PUBLIC-STATE OF MICHIGAN
COUNTY INGHAM
My Commission Expires Jan 26, 2029
Acting in the County of

Print Date: 05/07/2024 Print Time: 11:10:54 AM

DATE AND ATTACH TO ORIGINAL BOND

AUTO-OWNERS INSURANCE COMPANY

LANSING, MICHIGAN

POWER OF ATTORNEY

NO. 66428077

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint Niki Conway

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 1st day of February, 2020.

Andrea Lindemeyer — Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 1st day of February, 2020, before me personally came Andrea Lindemeyer, to me known, who being duly sworn, did depose and say that they are Andrea Lindemeyer, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

JEFFREY P MANY — NOTARY PUBLIC COUNTY OF INGHAM My Commission Expires January 26th, 2029 Acting in the County of _____ — STATE OF MICHIGAN

My commission expires January 26th, 2029.

Jeffrey P. Many — Notary Public

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth is now in force.

Signed and sealed at Lansing, Michigan. Dated this 7th day of May, 2024.

AUTO-OWNERS INSURANCE CORPORATE SEAL LANSING, MICHIGAN

William F. Woodbury, First Vice President, Secretary and General Counsel

LANGT-1 OP ID: MF

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Tasla Kerstein	
AssuredPartners - Vernon Hills 977 Lakeview Parkway, Ste 105 Vernon Hills, IL 60061 Tasla Kerstein 847-367-2633	PHONE (A/C, No, Ext): 847-367-2633	FAX (A/C, No): 847-367-2636
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Pekin Insurance Company	24228
INSURED Langton Snow Solutions, Inc. 4510 Dean Street Woodstock, IL 60098	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X	X	006347706	09/15/2023	09/15/2024	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS		X	005887158	09/15/2023	09/15/2024	BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE			005894515	09/15/2023	09/15/2024	AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A	X	005882879	09/15/2023	09/15/2024	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Addl insds are added to the GL primary/noncontributory per CG2010 & CG2037 1001 w/respect to work prfmd by the named insd as required by signed written contract: County of Kane. Waiver of subrogation applies to GL, Auto & WC in favor of the addl insds.

CERTIFICATE HOLDER

COUNTYK

County of Kane
Building A
719 Batavia Avenue
Geneva, IL 60134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Karin Kietzman, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

February 13, 2024

ADDENDUM 1

Invitation to Bid: 24-025-TK
Title: 2024 – 2028 Landscape Maintenance Services Program

The attention of all plan holders is called to the following changes, clarifications, and/or additions/deletions to the original bid solicitation and shall be part of the Contract Documents:

Clarification and Additional Information

The changes and clarifications in this Addendum have been added to the above-captioned bid. All provisions and specifications shall remain intact unless specifically modified or changed herein or in any other addenda created by the Mill Creek SSA and issued by the Kane County Purchasing Department.

CHANGE #1 of 1

CHANGE HAS BEEN MADE TO specify the services needed as tree maintenance services including, tree pruning, tree removal, stump removal, tree planting, and leaf clean-up.

There is no field or lawn mowing service specified in this bid.

Please acknowledge receipt of this Addendum 1, submit your bid response accordingly, and direct all your questions in writing to purchasing@KaneCountyIL.gov

Sincerely,
Tim Keovongsak, CPPB
Assistant Director of Purchasing
Kane County Purchasing Department

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Karin Kietzman, CPPB
Director of Purchasing

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

INVITATION TO BID

BID NUMBER: 24-025-TK
2024-2028 Landscape Maintenance Services Program Mill Creek SSA

DATE: February 6, 2024

The County of Kane is accepting bids from experienced and qualified vendors for 2024-2028 Landscape Maintenance Services Program Mill Creek SSA

This is NOT a prevailing wage bid.

SUBMITTAL REQUIREMENTS: Submit one original bid, one paper copy and one PDF Copy on CD OR Flash Drive. This bid may also be submitted electronically through https://www.bidnetdirect.com/illinois/kanecounty

- Signed Offer to Contract Form
- References
- Certificate of Insurance
- 5% Bid Bond
- 100% Performance Bond (upon award)
- Contractor Disclosure Statement/Vendor Certification (upon award)
- Familial Disclosure Statement (upon award)
- Responsible Bidder Ordinance (Requirement)

SUBMISSION LOCATION:
County of Kane
Kane County Government Center
Purchasing Department
719 S. Batavia Ave., Bldg. A, Rooms 211, 212 or 214
Geneva, Illinois 60134
8:30 a.m.-4:30 p.m. CST, Monday-Friday

SUBMISSION DATE & TIME: **February 23 , 2024 at 3:00 PM. CST**
Bids received after the submittal time will be rejected and returned unopened to the sender.

CONTACT PERSON:
Karin Kietzman
purchasing@co.kane.il.us

DISCLAIMER: TO THE EXTENT THAT YOU HAVE OBTAINED THESE BID DOCUMENTS FROM A SOURCE OTHER THAN BID NET DIRECT, PLEASE BE ADVISED THAT THESE BID DOCUMENTS MAY NOT INCLUDE ALL UPDATES, INCLUDING, BUT NOT LIMITED TO, ADDENDUMS, CLARIFICATIONS, AND DUE DATE EXTENSIONS. FOR ALL UPDATES TO BID DOCUMENTS, PLEASE VISIT HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY

ALL QUESTIONS PERTAINING TO THIS BID AND/OR THE SCOPE OF SERVICES SHOULD BE DIRECTED TO THE PURCHASING OFFICE AS LISTED ON THE COVER SHEET **NO LATER THAN , February 15 , 2024 AT 2:00 PM.** FAX AND E-MAIL ACCEPTED. FAX to (630) 208-5107 or E-mail:PURCHASING@CO.KANE.IL.US

INSTRUCTIONS TO BIDDERS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - BID
TERMS AND CONDITIONS

1. **AUTHORITY.** This Invitation for Bid is issued pursuant to applicable provisions of the Kane County Purchasing Ordinance.

2. **BID OPENING.** Sealed bids will be received at the Kane County Purchasing Department until the date and time specified at which time they shall be opened in public. Late bids shall be rejected and returned unopened to the sender. Kane County does not prescribe the method by which bids are to be transmitted; therefore, it cannot be held responsible for any delay, regardless of the reason, in transmission of the bids.

3. **BID PREPARATION.** Bids must be submitted on this form and all information and certifications called for must be furnished. Bids submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. Bids may be modified or withdrawn prior to the time specified for the opening of bids. Bids shall be filled out legibly in ink or type-written with all erasures, strike overs and corrections initialed in ink by the person signing the bid. The bid shall include the legal name of the bidder, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the bidder to a contract. Name of person signing should be typed or printed below the signature.

4. **BID ENVELOPES.** Envelopes containing bids must be sealed and addressed to the County of Kane Purchasing Department. The name and address of the bidder and the Invitation Number must be shown in the upper left corner of the envelope.

5. **ERRORS IN BIDS.** Bidders are cautioned to verify their bids before submission. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal or modification of the bid after it has been opened. In case or error in the extension of prices in the bid, the unit prices will govern.

6. **RESERVED RIGHTS.** The County of Kane reserves the right at any time and for any reason to cancel this Invitation for Bids, accept or reject any or all bids or any portion thereof, or accept an alternate bid. The County reserves the right to waive any immaterial defect in any bid. Unless otherwise specified by the bidder or the County, the County has one hundred twenty (120) days to accept. The County may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection.

   Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

   State of Illinois Central Management Services (CMS)
   Omnia Partners (formerly US Communities & National IPA)
   Sourcewell

7. **INCURRED COSTS.** The County will not be liable for any costs incurred by bidders in replying to this Invitation for Bids.

8. **AWARD.** It is the intent of the County to award a contract to the lowest responsive responsible bidder meeting specifications. The County reserves the right to determine the lowest responsive responsible bidder on the basis of an individual item, groups of items, or in any way determined to be in the best interests of the County. The Award will be based on the following factors (where applicable): (a) adherence to all conditions and requirements of the bid specifications; (b) price; (c) qualifications of the bidder, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

9. **PAYMENT.** The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement form prior to award. The ACH form and information on this program can be located on the County's Web site under Vendor Information on the Finance Department page.

   PAYMENT (MANDATORY INVOICE SUBMISSION GUIDELINES). The successful bidder or bidders must conform to modified and mandatory invoice submission guidelines. Under **no** circumstances will vendor submitted invoices be cleared for payment that are not in full compliance with this invoice submission standard. Any invoice not meeting the explicit submission guidelines below will be returned to the vendor and will remain unpaid, until such time a new, conforming invoice is presented for review. **Under no circumstances will Kane County pay or be subject to any additional fees, penalties, or incurred costs as a result of vendor invoice submission failures.** *Any and all* submitted invoice packages **must** contain the following four (4) components to be considered eligible for payment:

   1. Formal invoice with all rates (labor, materials, OT, DT) clearly listed. This invoice must show compliance with any and all agreed-upon rates.
   2. Written quotation for all work being performed under this particular invoice. This "quote" must be dated within 120 days of the invoice submission, *properly submitted in arrears.*
   3. Written authorization from the using department to commence this work. *Any and all* work must demonstrate that formal approval has been given for an invoice to be considered both payable and valid. No invoice can be paid without clear evidence of authorization, from an approved point of contact within the using department.
   4. If the project under invoice requires materials, then we must also be given materials purchase orders, which demonstrate compliance with the contractual material mark-up rate. Vendors **without** materials on a particular invoice shall be required to include on company letterhead the following: "No materials were purchased for the completion of this work under this invoice". *This can be sent on either a blank invoice form, or via company letterhead.*

   PLEASE NOTE: ALL SUBMITTED VENDOR PACKAGES ARE AND BECOME THE PROPERTY OF KANE COUNTY. These materials are subject to formal scheduled, announced, unannounced, compliance, inter-governmental, or random audits, and may be audited by Kane County *at any time* within the effective dates of this contract, with or without notification to the vendor, *at the discretion of Kane County.* All vendors should be aware that in the event of serious or ongoing invoicing irregularities, Kane County may, and can invoke contractual termination clauses either with, in addition to, or separate from a formal declared breach of contract.

We expect and require your active compliance in terms of invoice submission and adherence to these guidelines.

10. **PRICING.** The price quoted for each item is the full purchase price, including delivery to destination, and includes all transportation and handling charges, premiums on bonds, material or service costs, patent royalties and all other overhead charges of every kind and nature. Unless otherwise specified, prices shall remain firm for the contract period.

11. **DISCOUNTS.** Prices quoted must be net after deducting all trade and quantity discounts. Where cash discounts for prompt payment are offered, the discount period shall begin with the date of receipt of a correct invoice or receipt or final acceptance of goods, whichever is later.

12. **TAXES.** Kane County is not subject to Federal Excise Tax. Per certification provided by the State of Illinois Department of Revenue, Kane County is exempt from state and local taxes.

13. **SPECIFICATIONS.** Reference to brand names and numbers is descriptive, but not restrictive, unless otherwise specified. Bids on equivalent items will be considered, provided the bidder clearly states exactly what is proposed to be furnished, including complete specifications. Unless the bidder specified otherwise, it is understood the bidder is offering a referenced brand item as specified or is bidding as specified when no brand is referenced, and does not propose to furnish an "equal." The County reserves the right to determine whether a substitute offer is equivalent to and meets the standard of quality indicated by the brand name and number referenced.

14. **SAMPLES.** Samples of items, when called for, must be furnished free of expense and, if not destroyed in the evaluation process, will, upon request, be returned at the bidder's expense. Request for the return of samples must accompany the sample and include UPS Pickup Slip, postage or other acceptable mode of return. Individual samples must be labeled with bidder's name, invitation number, item reference, manufacturer's brand name and number.

15. **INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.** Bidders shall promptly notify the County of any ambiguity, inconsistency of error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

16. **VARIANCES.** State or list by reference on the reverse side of this form any variations to specifications, terms and/or conditions.

17. **INDEMNIFICATION.** The Vendor shall indemnify and hold harmless the County, its agents, officials, and employees, from and against all injuries, losses, claims, suits, costs and expenses which may accrue against the County as a consequence of granting the Contract.

    Vendor agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents, and Employees, from any and all liability or loss incurred by the County of Kane resulting from Vendor's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Vendor's performance of this contract and Vendor's violation of any of the terms and conditions of this Agreement, and from the Vendor's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Vendor's performance thereunder.

18. **DEFAULT.** Time is of the essence of this contract and if delivery of acceptable items or rendering of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received

by Vendor, as to stated items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge the Vendor with any or all losses incurred.

19. **INSPECTION**. Materials or equipment purchased are subject to inspection and approval at the County's destination. The County reserves the right to reject and refuse acceptance of items which are not in accordance with the instructions, specifications, drawings or data of Vendor's warranty (express or implied). Rejected materials or equipment shall be removed by, or at the expense of, the Vendor promptly after rejection.

20. **WARRANTY**. Vendor warrants that all goods and services furnished hereunder will conform in all respects to the terms of the solicitation, including any drawings, specifications or standards incorporated herein, and that they will be free from latent and patent defects in materials, workmanship and title, and will be free from such defects in design. In addition, Vendor warrants that said goods and services are suitable for, and will perform in accordance with, the purposes for which they are purchased, fabricated, manufactured and designed or for such other purposes as are expressly specified in this solicitation. The County may return any nonconforming or defective items to the Vendor or require correction or replacement of the item at the time the defect is discovered, all at the Vendor's risk and expense. Acceptance shall not relieve the Vendor of its responsibility.

    Vendor expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

21. **REGULATORY COMPLIANCE**. Vendor represents and warrants that the goods or services furnished hereunder (including all labels, packages and container for said good) comply with all applicable standards, rules and regulations in effect under the requirements of all Federal, State and local laws, rules and regulations as applicable, including the Occupational Safety and Health Act as amended, with respect to design, construction, manufacture or use for their intended purpose of said goods or services. Vendor shall furnish "Material Safety Data Sheet" in compliance with the Illinois Toxic Substances Disclosure to Employees Act.

22. **EQUAL EMPLOYMENT OPPORTUNITY.** The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

    The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

    We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

    We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment

without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

23. **ROYALTIES AND PATENTS.** Vendor shall pay all royalties and license fees. Vendor shall defend all suits or claims for infringement of any patent or trademark rights and shall hold the County harmless from loss on account thereof.

24. **LAW GOVERNING.** This contract shall be governed by and construed according to the laws of the State of Illinois.

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

DEBARMENT AND SUSPENSION. No contract may be awarded to parties listed on the federal governments Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the Agency's Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment is the process of determining that a contractor is ineligible to receive contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12-month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U.S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

26. **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

a) The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

b) Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	$2,000,000
Products and Completed Operations	$2,000,000
Personal and Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Or– Combined Single Limit	$1,000,000

i) Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

c) Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	$1,000,000
Each Occurrence for Bodily Injury	$1,000,000
Each Occurrence for Property Damage	$1,000,000
Or- Combined Single Limit	$1,000,000

d) Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

e) Umbrella Liability:

Aggregate Limits	$5,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional insured on the General Liability, Auto, and Umbrella/Excess policies.

The Contractor shall cease operations on the project if the insurance is canceled or reduced below the required amount of coverage.

27. **RESPONSIBLE BIDDER REQUIREMENTS** ***(if applicable)***

On August 8, 2023, the Kane County Board approved a Responsible Bidder Ordinance 23-340 which requires additional information and documentation from responders bidding on public works construction projects.

Included in this bid package is a Responsible Bidder Requirements Form. This document must be filled out and returned with the (bid/proposal). Failure to comply with all submission requirements set forth in Kane County Ordinance No. 23-340 is grounds for the County of Kane to determine that a submission is incomplete, which may result in a determination that Contractor is not a responsible bidder. In accordance with Kane County Ordinance No. 23-340, a Contractor that is actively classified as "pre-qualified" or "qualified" by the Purchasing Department is exempt from the comprehensive submission requirements and is not required to submit a Responsible Bidder Requirements Form.

28. CONTRACTOR DISCLOSURE

A. Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars ($15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit. Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors' corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

B. All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

(a) Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

(b) Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

(c) Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised. Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also make disclosure as required by paragraph (a) above.

(d) A statement under oath that the applicant has withheld no disclosures as to economic interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

C. All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

D. Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

E. Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

29. COMMUNICATION DURING THE PROCUREMENT PROCESS

In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all request for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquiries will be collected by the Purchasing Department staff who will then submit the inquires to the Department Head responsible for the procurement. Responses by the Department Head to the inquires will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

30. ILLINOIS NON-APPROPRIATION CLAUSE:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

31. TERMINATION FOR CAUSE:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase

shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute. Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

32. **LITIGATION:**

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

33. **HOLIDAY SCHEDULE:**

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, Spring Holiday, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day, Day following Thanksgiving Day, Christmas Day.

34. **COMPLAINT AND DISPUTE RESOLUTIONS:**

The vendor and/or his supervision shall meet with County staff as needed to discuss any problems, complaints, needs, service adjustments, and/or mutual areas of concern.

The Vendor shall faithfully perform all work as set forth in these specifications for Kane County. If the Vendor fails to faithfully execute their work in accordance with the contract and/or a dispute arises as to the quality and/or quantity of work completed, Kane County reserves the right to withhold authorization for payment of completed work until such time that performance has been improved upon, or the dispute resolved. In instances where a dispute cannot be resolved by the Vendor and the Facilities Manager or other appointed designate, the dispute may be resolved by the Kane County Director of Purchasing.

35. **BID DEPOSIT (NON-ELECTRONIC)**

When noted in the specifications, bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars ($5,000.00) or five (5%) percent of the amount of the Bid, or according to the schedule as provided.

Accompanying this Bid is a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond, complying with the requirements of the specifications, made payable to the **KANE COUNTY.**

In the event that one check, draft or bond is intended to cover two or more bids, the amount must be equal to the sum of the bid guarantees of the individual sections covered.

BID SECURITY (ELECTRONIC)

When noted in the specifications, bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars ($5,000.00) or five

(5%) percent of the amount of the Bid, or according to the schedule as provided. A scanned copy should be submitted with the E-Bid response.

During the bid review process, the County may require a bidder to submit the original bid security to confirm authenticity.

36. **EXECUTION OF A PERFORMANCE BOND, PAYMENT BOND & LABOR AND MATERIALS BOND**

When noted in the specifications, the County reserves the right to require the successful bidder to supply a Performance Bond, Payment Bond and a Labor and Materials Bond within ten (10) calendar days of acceptance of the Vendor's bid by the County. The bonds, unless otherwise specified by the Director of Purchasing, shall be 100% of the total contract price.

37. **FAILURE TO FURNISH BOND**

In the event that the Vendor fails to furnish the abovementioned bonds within ten (10) calendar days after acceptance of the bid by the County, then the bid deposit of the bidder shall be retained by the County as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said County will sustain due to the Bidder's failure to furnish said bonds.

38. **PROPRIETARY INFORMATION**

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

Joint Purchasing Program Initiative:

All public agencies as defined by the Illinois Governmental Joint Purchasing Act, as well as not-for-profit agencies that qualify under Section 45-35 of the Illinois Procurement Code, are eligible to participate in joint purchasing programs.

ILL COMP. STAT. ANN §220/2. Definitions for the purpose of this Act: The term "public agency" shall mean any unit of local government as defined in the Illinois constitution of 1970, any school district, any public community collet district, any public building commission, the State of Illinois, any agency of the state government of the United States, or of any other State, any political subdivision of another State, and any combination of the above pursuant to an intergovernmental agreement which includes provisions for a governing body of the agency created by the agreement.

Kane County wants to expand on the current benefits of intergovernmental cooperation on a regional basis. The goal of Kane County Purchasing is to combine the resources and purchasing power of governments and not-for-profit entities to negotiate the most favorable contract terms in order to obtain the best quality products and services at the lowest prices. By purchasing through

Kane County Joint Purchasing Contracts, participants will save both time and money by not having to duplicate the formal bidding and request for proposal solicitation process.

Illinois statutes, 525/2 from Ch. 85, par. 1602 (Governmental Joint Purchasing Act), authorizes that any governmental unit may purchase personal property, supplies and services jointly with one or more other governmental units. All such joint purchases shall be by competitive solicitation as provided in Section 4 of this Act.

SCOPE OF WORK
For
2024-2028 Landscape Maintenance Services Program
Mill Creek SSA
Kane County, Illinois

OVERVIEW:

The County of Kane is accepting bids from qualified and experienced Vendors for the Mill Creek SSA 2024-2028 Landscape Maintenance Services Program. This is NOT a prevailing wage bid.

WORK INCLUDED IN BASE BID:

The work consists of the provision of various tree and landscape maintenance items and services, as well as all necessary and incidental work to provide such items and services as defined within the plans and specifications contained herein.

WORK INCLUDED IN OPTIONAL BID:

The work consists of the performance of leaf collection services which includes four (4) scheduled pickups between October 15 and December 1 of each year in accordance with the plans and specifications contained herein.

CONTRACT DURATION:

The Contract presented is for a 2-year period with optional renewals in years 3, 4, & 5. The Contractor shall provide unit prices for each year in the potential 5-year period of the contract. The County has the right to end the contract at any time without additional compensation. The Contractor will be paid for all services rendered prior to the end of the contract.

PERMITS, LICENSES, FEES

The Contractor shall be responsible for securing all permit and licenses and shall pay all fees necessary for the successful completion of this work including but not limited to: right of way or roadway access permits, overweight and other load permits, tickets for the use of water, etc.

SPECIFICATIONS
For
2024-2028 Landscape Maintenance Services Program
Mill Creek SSA
Kane County, Illinois

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, Adopted January 1, 2022", the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the 2024-2028 Landscape Maintenance Services Program, Mill Creek SSA, in Kane County, Illinois, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

The project is located at various parkway locations and common areas within the Mill Creek SSA. The Mill Creek Subdivision is west of the corporate limits of the City of Geneva unincorporated Kane County, Illinois. The Subdivision is generally bound by Main Street on the South, Keslinger Road on the North, Wenmoth Road on the East, and approximately 4,000 ft west of Brundige Road on the West.

DESCRIPTION OF PROJECT

The work consists of the provision of various landscape maintenance items and services, as well as all necessary and incidental work to provide such items and services as defined within the plans and specifications contained herein.

CONTRACT TIME

The initial term of the contract is April 1, 2024, or the date of award, through April 30, 2026, with options to renew for three additional one-year terms, all with ending dates of April 30. The Mill Creek SSA reserves the right to extend beyond the Contract term if deemed to be in the best interest of the SSA.

The Mill Creek SSA has the option to automatically extend this contract into its third, fourth, and fifth years unless notified, in writing, by the Contractor; or notifies the Contractor, in writing, 90 calendar days prior to the expiration of the initial and/or succeeding Contract term(s).

BONDING AND INSURANCE

The Contractor shall renew both the contract bond and certificate of insurance prior to the start of each contract year.

SUBCONTRACTING

The Contractor may provide services by means of an approved Subcontractor. If the Contractor plans to utilize a subcontractor during the contract period, the planned subcontractor shall be indicated in the proposal.

PREVAILING WAGES
There shall be no work completed on this contract related to a construction project or public works improvement project. As such, this program is not subject to the requirements of the Illinois Prevailing Wage Act.

PLAN QUANTITIES
Tree removal, stump grinding, trimming and pruning, and planting quantities are estimates based upon recent historical quantities completed. Actual quantities will vary from contract year to contract year. The contractor will be paid only for the quantity completed with no adjustments made for increases or decreases in completed quantities.

LEAF COLLECTION (ALTERNATE BID ITEM)
The scope of this work shall include a minimum of four (4) bi-weekly leaf collections for all residential properties within the Mill Creek SSA between the dates of October 15 and December 1 of each year.

Performance of Work
Leaf collection shall include the removal of all leaves piled in residential rights-of-way adjacent to roadways within the Mill Creek SSA. The Contractor shall provide sufficient labor, materials, and equipment for the completion of this work. The Contractor shall utilize trucks and/or trailers equipped with leaf vacuuming equipment and sufficient material storage for the completion of this work. Upon the vacuuming of all leaves, parkways shall be raked clean prior to the Contractor moving on to the next location.

Disposal of Materials
All leaf materials collected shall be hauled to an offsite location and permanently disposed of. The offsite disposal location shall be in compliance with the requirements of the Illinois Department of Agriculture. The Contractor shall provide documentation of the location of disposal and quantities/volumes disposed of at the completion of this item of work.

Leaf Collection Schedule
Residential leaf collection shall take place on a bi-weekly basis between the dates of October 15 and December 1 of each year (4 planned collections). The leaf schedule may vary depending upon leaf fall and therefore the Coordinator shall reserve the right defer the startup of leaf collection services. The Contractor shall provide a clear schedule of services to the Coordinator. The schedule shall remain consistent between months so that clear schedule expectations can be relayed to the residents.

Basis of Payment
This work shall be paid for at the contract unit price per each for LEAF COLLECTION for each bi-weekly collection cycle. The Coordinator reserves the right to increase or decrease the quantity of collections at its own discretion based upon conditions. No adjustments in unit prices will be made for such adjustments.

PARKWAY TREE AND STUMP REMOVAL
The scope of this work shall include the removal of dead, diseased, and damaged parkway trees as well as the grinding of tree stumps within the Mill Creek SSA.

Performance of Work
Tree removal and stump removal shall include the complete removal of trees, grinding of tree stumps and restoration of parkway by a licensed and experienced Contractor. The Contractor shall provide sufficient labor, materials, and equipment for the completion of this work. The

Contractor shall provide competent management and technical supervision through the use of trained and certified management staff. The Contractor shall provide an Arborist certified by the International Society of Arboriculture and sufficient personnel to complete the specified work. Work locations will be limited to residential parkways (between the sidewalk and curb) and median islands.

Tree Removal Specifications
Prior to the commencement of any work, the Contractor's certified Arborist shall perform a walk through, on-site inspection with the Coordinator to determine a priority removal list to ensure that the contract amount will not be exceeded. Trees scheduled for removal will be marked with a white or orange "X". The Contractor shall have all removal locations surveyed for underground utilities (JULIE) prior to stump grinding. The Contractor shall request utility depths for all utilities located directly under tree stumps.

During the Contract, additional removals may be required due to weather and other emergent conditions. These removals will be paid for in accordance with the special provision for ON REQUEST REMOVAL AND TRIMMING SERVICES.

Stump Removal Specifications
The Contractor shall have all removal locations surveyed for underground utilities (JULIE) prior to stump grinding. The Contractor shall request utility depths for all utilities located directly under tree stumps. The Contractor shall remove and grind down all tree stumps, roots, obstructions, and debris to a point eight inches (8") below the adjacent ground level. Additionally, all surface and adjacent subsurface roots shall be removed as necessary to eliminate "humps" or mounds in the parkway area adjacent to the stump. No damage to the adjacent turfgrass will be allowed within six inches (6") of any removed surface root. All ruts and damage to the adjacent turfgrass will be repaired and restored at the Contractor's expense. The void created during the grinding process will be backfilled the same day with loose topsoil in lifts or horizontal layers not exceeding and compacted to the density of the adjacent ground. No wood chips or debris from the stump removal will be permitted to be placed with the backfill material. The area around the stump removal and imported backfill material will be graded to match the existing adjacent ground and will be seeded with IDOT Class 1 Lawn Mixture. Sidewalk, curb, gutters, and pavement areas adjacent to the removed stump will be left broom clean. The costs of all removal, backfilling, restoration, and seeding will not be paid for separately but shall be included in the unit price for tree and/or stump removal of the specified size.

Basis of Payment
This work shall be paid for at the contract unit price per each for PARKWAY TREE REMOVAL AND STUMP GRINDING of the specified size and at the contract unit price per inch (in Diameter at Breast Height "DBH") for PARKWAY STUMP GRINDING (ONLY).

Disposal of Materials
All waste materials generated by tree removal and stump grinding shall be collected and hauled to an offsite location and permanently disposed of at the end of each day. The offsite disposal location shall be in compliance with the requirements of the Illinois Department of Agriculture as well as all State and Federal requirements associated with the Emerald Ash Borer removal. The Contractor shall provide documentation of the location of disposal and quantities/volumes disposed of at the completion of this item of work.

TREE TRIMMING AND PRUNING
The scope of this work shall include the trimming and pruning of parkway trees for all residential properties within the Mill Creek SSA between November 1st and December 31st of each year.

Performance of Work
Tree trimming and pruning shall include the trimming of parkway trees to elevate the canopy of trees to a height of 14 feet over the street and 8 feet for the remainder of the canopy. Pruning shall consist of the removal of the described branches on the main trunks and limbs inside the leaf area and any that extend beyond this area. Pruning of all trees will be accomplished using Class II Prune method as described by the National Arborist Association. The Contractor shall provide sufficient labor, materials, and equipment for the completion of this work. A three-person crew shall be provided for 8 hours for each day that the Contractor is working on site. The crew shall consist of two (2) pruning arborists (including 1 Arborist certified by the International Society of Arboriculture), and a ground person. The Contractor shall be accredited by the Tree Care Industry Association. Work locations will be determined by the Coordinator and will be reviewed with the Contractor prior to the commencement of work. A log of work completed each day will be provided to the Coordinator at the end of each work day.

During the Contract, additional trimming may be required due to weather and other emergent conditions. This trimming work will be paid for in accordance with the special provision for ON REQUEST REMOVAL AND TRIMMING SERVICES.

Tree Trimming and Pruning Schedule
All work will be completed between November 1st and December 31st of each year. Between twelve (12) and fifteen (15) workdays are anticipated each year.

Disposal of Materials
All waste materials generated by tree trimming and pruning shall be collected and hauled to an offsite location and permanently disposed of at the end of each day. The offsite disposal location shall be in compliance with the requirements of the Illinois Department of Agriculture as well as all State and Federal requirements associated with the Emerald Ash Borer removal. The Contractor shall provide documentation of the location of disposal and quantities/volumes disposed of at the completion of this item of work.

Basis of Payment
This work shall be paid for at the contract unit price per hour for TREE TRIMMING AND PRUNING which price shall include the hourly labor rate for an eight (8) hour day for a three-person crew as defined in the special provision for this item and all necessary equipment to trim, prune, reach, and collect the limbs. Additionally, hourly rates for each member of the crew shall be provided with the unit pricing for this item.

TREE PLANTING
The scope of this work shall include the delivery and planting of balled, and burlapped parkway trees within the Mill Creek SSA between April 1st and June 1st of each year.

Performance of Work
Tree planting shall include furnishing and planting of tree specimens based upon a schedule provided by the Mill Creek SSA Coordinator. Planting locations shall be identified by the Mill Creek SSA Coordinator. The Contractor shall perform all necessary excavation, restoration, watering, and disposal of waste materials for tree planting at the specified locations. The Contractor shall provide sufficient labor, materials, and equipment for the completion of this work. Work locations will be limited to residential parkways (between the sidewalk and curb) and median islands. All trees shall be subject to inspection and selection by the Mill Creek SSA Coordinator before final acceptance. The Contractor shall provide water by any given method to ensure survival of the tree through the first year after planting. In the event that the tree does not survive

or would be considered partially dead, diseased, or damaged, the tree shall be removed and replaced at the Contractor's expense.

Tree Planting Specifications
The Contractor shall have all planting locations surveyed for underground utilities (JULIE) prior to installation. Planting locations will be provided by the Mill Creek SSA Coordinator prior to the start of work.

Tree Material Specifications
All tree specimens shall be 3" diameter and shall be measured in accordance with American Standards for Nursery Stock ANSI Z60.1-2004. Trees shall have comparatively straight trunks and well-developed leaders. The tops and roots shall be characteristic of the species and both showing evidence of proper nursery pruning. Trees shall be free of bark injuries on their trunks and limbs both before and after planting. They shall have a straight, single leader trunk and shall have their minimum required trunk diameter measured at 3 inches above the natural ground line.

Tree Species
Trees planted shall be a combination of the following species:

- Crabapple
- Flowering Dogwood
- Ohio Buckeye
- Washington Hawthorn
- Eastern Red Cedar
- Ironwood
- Ivory Silk Japanese Lilac
- Black Maple
- Red Maple
- Northern Catalpa
- Hackberry
- Kentucky Coffee Tree
- Tulip-Tree
- White Oak
- Burr Oak
- Pin Oak
- Red Oak
- Bald Cypress
- American Linden

The Contractor shall provide the Coordinator with a listing of the proposed quantity and combination of species to be planted for approval prior to furnishing tree specimens.

Period of Establishment
Prior to being accepted, the plants shall endure a period of establishment. This period shall begin on June 1 during the year of planting and end on April 30 of the following year. To be acceptable, plants shall be in a live healthy condition, representative of their species, at the time of inspection on June 1 of the year of inspection. Plants that do not meet the standard for inspection shall be replaced one time only by June 1 of the year of inspection. Plant material which dies within 15 days after being planted shall be replaced at that time and shall be considered as part of the original planting and be subject to the requirements of the period of establishment.

Basis of Payment
This work shall be paid for at the contract unit price per each for TREE PLANTING.

ON REQUEST REMOVAL AND TRIMMING SERVICES
This work shall consist of the performance of additional non-scheduled removal and trimming services in response to emergencies or unscheduled services. The removal and trimming work shall be performed in accordance with the special provisions for PARKWAY TREE AND STUMP REMOVAL and TREE TRIMMING AND PRUNING.

In the case that a request for additional services is submitted, the Contractor shall respond to the Coordinator within 2 hours of a request for additional services in order to coordinate the schedule for the completion of additional services. In the case of an emergency, the Coordinator shall confirm that the request is an emergency request and the Contractor shall mobilize a crew which has the capacity to complete the required work within 4 hours of the request. Failure to provide a crew shall result in the assessment of liquidated damages in accordance with the special provision for COORDINATION OF SERVICES.

All work completed as a request for additional services shall be paid for on an hourly basis for all personnel and equipment utilized for the completion of the requested services. The minimum callout duration will be four (4) hours. The Contractor will provide with it's bid hourly pricing for both (normal-hours/non-emergency hours) and (after-hours/emergency hours) for the following personnel and equipment:

- Foreman
- Climber
- Groundman
- Bucket Truck
- Chipper and Truck
- Pick-Up Truck

HOURS OF WORK
All non-emergency work shall be completed on this contract between the hours of 7:30 AM and 4:30 PM, Monday through Friday.

TRAFFIC CONTROL AND PROTECTION
The Traffic Control Plan shall be in accordance with the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details, and Highway Standards contained in the plans, and the Special Provisions contained herein.

The Contractor shall permitted to proceed with the placement of traffic control devices upon notification to the Mill Creek SSA Coordinator. At all times a minimum of one (1) lane of traffic will remain open. In the case that a lane closure is necessary the Contractor will provide flaggers in accordance with the applicable Highway Standards.

The Contractor shall furnish all necessary labor, materials, and equipment for the provision of traffic control and protection for the completion of all work associated with this contract. This work shall not be paid for separately but shall be considered as incidental to the contract.

FIRE HYDRANTS
The on-site use of fire hydrants for watering or filling equipment is not permissible without coordinating the use of hydrants with the local water provider including all metering and backflow

devices. The Contractor shall be responsible for all fees and deposits required for water usage and equipment necessary to utilize hydrants.

UTILITY STRUCTURES ENCOUNTERED

The Contractor shall be entirely responsible and liable for all damages to any utility, structure, or area, including but not limited to natural gas, electricity, telephone, cable, water, sanitary and storm lines, existing structures, drains, sidewalks, curbs, fences, trees, culverts, and other structures of any kind, on public and private property, which was damaged as a result of work performed by the Contractor. It is the sole responsibility of the Contractor to contact J.U.L.I.E. to identify any and all buried utilities for the purpose of completing activities including, but not limited to tree planting, leaf and brush pickup, pruning, removing, stump grinding, parkway restoration and root pruning. It is the sole responsibility of the contractor to notify the Mill Creek SSA Coordinator and the affected parties immediately of any damages resulting from any work completed under this contract and to coordinate any and all repairs to the satisfaction of the affected party.

RESTORATION OF PROPERTY AND RIGHT OF WAY

All private property and/or items within the public right of way which are damaged by the Contractor during the course of operations shall be repaired or replaced at the Contractor's expense and restored to the original condition. This work shall not be paid for separately but shall be considered as incidental to the contract.

COORDINATION OF SERVICES

It is imperative that the Contractor have open lines of communication with the Mill Creek Coordinator throughout the Contract. A minimum of 1 week is needed prior to the start of any scheduled activity so that residents can be made aware of the upcoming events.

It is required that the Contractor return phone calls to the Coordinator within 2 hours of a request for additional services. A 24-hour primary and secondary contact shall be provided. In the case of an emergency request the Contractor shall mobilize a crew which has the capacity to complete the required work within 4 hours of the request in accordance with the special provision for ON REQUEST REMOVAL ANDS TRIMMING SERVICES.

In the event that minimum coordination activities are not met, the Coordinator will be assessed $500 in liquidated damages that will be reflected on the next request for payment for each request which is not responded to.

AWARD:
It is the intention of Kane County to make a single award to the lowest responsive and responsible bidder meeting specifications. Kane County reserves the right to award the bid alternate at its sole discretion.

BID BOND:

All bids must be accompanied by a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond for not less than Five Thousand Dollars ($5,000.00), or 5% of the total base bid.

Accompanying this Bid is a Bank Cashier's Check, Bank Draft, Certified Check, or Bid Bond, complying with the requirements of the specifications, made payable to the **KANE COUNTY.**

The amount of the check, draft or bond is _____ ($ 5,400).

****

Attach Bank Draft, Bank Cashier's Check, Certified Check or Bid Bond Here.

****

In the event that one check, draft or bond is intended to cover two or more bids, the amount must be equal to the sum of the bid guarantees of the individual sections covered.

SURETY: I have notified a Surety Company that I am submitting a bid for work to be performed on the project. The Surety Company has agreed to issue a performance and labor and material payment bond for my work, if my bid is accepted and the contract awarded to me.

Mill Creek SSA Landscape Services 2024-2028
Bid Tabulation

YEAR 1

#	ITEM DESCRIPTION	UNIT	QTY	Engineers Estimate UNIT PRICE	Engineers Estimate COST	Cornerston Partners UNIT PRICE	Cornerston Partners COST	Langton Group UNIT PRICE	Langton Group COST	Trees "R" Us UNIT PRICE	Trees "R" Us COST	Davey UNIT PRICE	Davey COST	Langton Group (Negotiated) UNIT PRICE	Langton Group (Negotiated) COST
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	$ 300.00	$ 18,000.00	$ 316.00	$ 18,960.00	$ 225.00	$ 13,500.00	$ 136.00	$ 8,160.00	[illegible]	$ 4,500.00	$ 225.00	$ 13,500.00
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	$ 400.00	$ 6,000.00	$ 414.75	$ 6,221.25	$ 275.00	$ 4,125.00	$ 310.00	$ 4,650.00	[illegible]	$ 1,575.00	$ 275.00	$ 4,125.00
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	$ 500.00	$ 7,500.00	$ 612.25	$ 9,183.75	$ 325.00	$ 4,875.00	$ 510.00	$ 7,650.00	[illegible]	$ 2,775.00	$ 325.00	$ 4,875.00
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	$ 800.00	$ 12,000.00	$ 829.50	$ 12,442.50	$ 375.00	$ 5,625.00	$ 780.00	$ 11,700.00	$ 425.00	$ 6,375.00	$ 375.00	$ 5,625.00
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	$ 1,000.00	$ 15,000.00	$ 1,066.50	$ 15,997.50	$ 600.00	$ 9,000.00	$ 1,120.00	$ 16,800.00	$ 820.00	$ 12,300.00	[illegible]	$ 9,000.00
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	$ 200.00	$ 50,000.00	$ 18.20	$ 4,550.00	$ 15.00	$ 3,750.00	$ 10.00	$ 2,500.00	$ 15.00	$ 3,750.00	$ 15.00	$ 3,750.00
7	TREE TRIMMING & PRUNING	HOUR	120	$ 400.00	$ 48,000.00	$ 450.00	$ 54,000.00	[illegible]	$ 11,040.00	$ 295.00	$ 35,400.00	$ 110.00	$ 13,200.00	[illegible]	$ 52,080.00
8	TREE PLANTING	EACH	120	$ 425.00	$ 51,000.00	$ 1,050.00	$ 126,000.00	[illegible]	$ 84,000.00	$ 950.00	$ 114,000.00	$ 1,750.00	$ 210,000.00	[illegible]	$ 54,000.00
					$ 207,500.00		$ 247,355.00		$ 105,915.00		$ 200,860.00		$ 254,475.00		$ 246,955.00

YEAR 2

#	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	$ 316.00	$ 18,960.00	$ 236.00	$ 14,160.00	$ 139.00	$ 8,340.00	[illegible]	$ 4,500.00	$ 236.00	$ 14,160.00
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	$ 414.75	$ 6,221.25	$ 288.00	$ 4,320.00	$ 320.00	$ 4,800.00	[illegible]	$ 1,575.00	$ 288.00	$ 4,320.00
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	$ 612.25	$ 9,183.75	$ 341.00	$ 5,115.00	$ 530.00	$ 7,950.00	[illegible]	$ 2,775.00	$ 341.00	$ 5,115.00
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	$ 829.50	$ 12,442.50	$ 393.00	$ 5,895.00	$ 799.00	$ 11,985.00	$ 425.00	$ 6,375.00	[illegible]	$ 5,895.00
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	$ 1,066.50	$ 15,997.50	$ 630.00	$ 9,450.00	$ 1,250.00	$ 18,750.00	$ 820.00	$ 12,300.00	[illegible]	$ 9,450.00
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	$ 18.20	$ 4,550.00	$ 16.00	$ 4,000.00	[illegible]	$ 2,625.00	$ 15.00	$ 3,750.00	$ 16.00	$ 4,000.00
7	TREE TRIMMING & PRUNING	HOUR	120	$ 450.00	$ 54,000.00	[illegible]	$ 11,520.00	$ 295.00	$ 35,400.00	$ 110.00	$ 13,200.00	[illegible]	$ 54,480.00
8	TREE PLANTING	EACH	120	$ 1,050.00	$ 126,000.00	[illegible]	$ 56,640.00	$ 960.00	$ 115,200.00	$ 1,750.00	$ 210,000.00	[illegible]	$ 56,640.00
						$ 247,355.00	[illegible]		$ 205,050.00		$ 254,475.00		[illegible]

YEAR 3

#	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	$ 325.00	$ 19,500.00	$ 247.00	$ 14,820.00	$ 142.00	$ 8,520.00	[illegible]	$ 4,800.00	$ 247.00	$ 14,820.00
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	$ 428.00	$ 6,420.00	$ 302.00	$ 4,530.00	$ 330.00	$ 4,950.00	[illegible]	$ 1,650.00	$ 302.00	$ 4,530.00
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	$ 630.00	$ 9,450.00	$ 358.00	$ 5,370.00	$ 560.00	$ 8,400.00	[illegible]	$ 2,850.00	$ 358.00	$ 5,370.00
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	$ 854.00	$ 12,810.00	[illegible]	$ 8,180.00	$ 820.00	$ 12,300.00	$ 435.00	$ 6,525.00	[illegible]	$ 6,180.00
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	$ 1,098.00	$ 16,470.00	[illegible]	$ 10,755.00	$ 1,310.00	$ 19,650.00	$ 835.00	$ 12,525.00	[illegible]	$ 10,755.00
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	$ 18.75	$ 4,687.50	$ 17.00	$ 4,250.00	[illegible]	$ 2,750.00	$ 17.00	$ 4,250.00	$ 17.00	$ 4,250.00
7	TREE TRIMMING & PRUNING	HOUR	120	$ 464.00	$ 55,680.00	[illegible]	$ 12,000.00	$ 300.00	$ 36,000.00	$ 115.00	$ 13,800.00	[illegible]	$ 58,560.00
8	TREE PLANTING	EACH	120	$ 1,082.00	$ 129,840.00	[illegible]	$ 59,400.00	$ 980.00	$ 117,600.00	$ 1,750.00	$ 210,000.00	[illegible]	$ 59,400.00
						$ 254,857.50	[illegible]		$ 210,170.00		$ 256,400.00		[illegible]

YEAR 4

#	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	$ 335.00	$ 20,100.00	$ 259.00	$ 15,540.00	$ 146.00	$ 8,760.00	[illegible]	$ 5,100.00	$ 259.00	$ 15,540.00
2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	$ 440.00	$ 6,600.00	$ 317.00	$ 4,755.00	$ 350.00	$ 5,250.00	[illegible]	$ 1,725.00	$ 317.00	$ 4,755.00
3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	$ 648.00	$ 9,720.00	$ 375.00	$ 5,625.00	$ 600.00	$ 9,000.00	[illegible]	$ 3,000.00	$ 375.00	$ 5,625.00
4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	$ 880.00	$ 13,200.00	[illegible]	$ 6,480.00	$ 890.00	$ 13,350.00	$ 450.00	$ 6,750.00	[illegible]	$ 6,480.00
5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	$ 1,130.00	$ 16,950.00	[illegible]	$ 11,280.00	$ 1,450.00	$ 21,750.00	$ 875.00	$ 13,125.00	[illegible]	$ 11,280.00
6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	$ 19.00	$ 4,750.00	$ 18.00	$ 4,500.00	[illegible]	[illegible]	$ 20.00	$ 5,000.00	$ 18.00	$ 4,500.00
7	TREE TRIMMING & PRUNING	HOUR	120	$ 477.00	$ 57,240.00	$ 105.00	$ 12,600.00	$ 305.00	$ 36,600.00	$ 120.00	$ 14,400.00	[illegible]	$ 61,440.00
8	TREE PLANTING	EACH	120	$ 1,115.00	$ 133,800.00	[illegible]	$ 62,280.00	$ 990.00	$ 118,800.00	$ 1,850.00	$ 222,000.00	[illegible]	$ 62,280.00
						$ 262,360.00	[illegible]		$ 216,385.00		$ 271,100.00		[illegible]

Mill Creek SSA Landscape Services 2024-2028
Bid Tabulation

				Engineers Estimate		Cornerston Partners		Langton Group		Trees "R" Us		Davey		Langton Group (Negotiated)	
	#	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
YEAR 5	1	PKWY TREE REM & STMP GD <8" (DBH)	EACH	60	$ 335.00	$ 20,100.00	$ 271.00	$ 16,260.00	$ 150.00	$ 9,000.00	$ 90.00	$ 5,400.00	$ 271.00	$ 16,260.00
	2	PKWY TREE REM & STMP GD 8"-13" (DBH)	EACH	15	$ 440.00	$ 6,600.00	$ 332.00	$ 4,980.00	$ 370.00	$ 5,550.00	$ 120.00	$ 1,800.00	$ 332.00	$ 4,980.00
	3	PKWY TREE REM & STMP GD 13"-18" (DBH)	EACH	15	$ 648.00	$ 9,720.00	$ 393.00	$ 5,895.00	$ 650.00	$ 9,750.00	$ 210.00	$ 3,150.00	$ 393.00	$ 5,895.00
	4	PKWY TREE REM & STMP GD 18"-24" (DBH)	EACH	15	$ 880.00	$ 13,200.00	$ 453.00	$ 6,795.00	$ 930.00	$ 13,950.00	$ 460.00	$ 6,900.00	$ 453.00	$ 6,795.00
	5	PKWY TREE REM & STMP GD >24" (DBH)	EACH	15	$ 1,130.00	$ 16,950.00	$ 791.00	$ 11,835.00	$ 1,575.00	$ 23,625.00	$ 900.00	$ 13,500.00	$ 791.00	$ 11,835.00
	6	PKWY STMP GD (ONLY) (per inch DBH)	INCH	250	$ 19.00	$ 4,750.00	$ 19.00	$ 4,750.00	$ 34.00	$ 8,500.00	$ 22.00	$ 5,500.00	$ 19.00	$ 4,750.00
	7	TREE TRIMMING & PRUNING	HOUR	120	$ 477.00	$ 57,240.00	$ 110.00	$ 13,200.00	$ 310.00	$ 37,200.00	$ 120.00	$ 14,400.00	$ 522.00	$ 62,640.00
	8	TREE PLANTING	EACH	120	$ 1,115.00	$ 133,800.00	$ 545.00	$ 65,400.00	$ 1,000.00	$ 120,000.00	$ 1,875.00	$ 225,000.00	$ 545.00	$ 65,400.00
						$262,360.00		$129,155.00		$222,075.00		$275,650.00		$178,555.00
YEAR 1	1	Foreman	HOUR	1	$ 460.00	$ 460.00	$ 92.00	$ 92.00	$ 95.00	$ 95.00	$ 105.00	$ 105.00	$ 92.00	$ 92.00
	2	Climber	HOUR	1			$ 92.00	$ 92.00	$ 95.00	$ 95.00	$ 80.00	$ 80.00	$ 92.00	$ 92.00
	3	Groundman	HOUR	1			$ 92.00	$ 92.00	$ 95.00	$ 95.00	$ 80.00	$ 80.00	$ 92.00	$ 92.00
	4	Bucket Truck	HOUR	1			$ 400.00	$ 400.00	$ 75.00	$ 75.00	$ 30.00	$ 30.00	$ 308.00	$ 308.00
	5	Chipper and Truck	HOUR	1			$ 250.00	$ 250.00	$ 85.00	$ 85.00	$ 30.00	$ 30.00	$ 158.00	$ 158.00
	6	Pickup Truck	HOUR	1			$ 140.00	$ 140.00	$ 45.00	$ 45.00	$ 25.00	$ 25.00	$ 48.00	$ 48.00
	7	Foreman - After Hours	HOUR	1	$ 920.00	$ 920.00	$ 138.00	$ 138.00	$ 130.00	$ 130.00	$ 145.00	$ 145.00	$ 138.00	$ 138.00
	8	Climber - After Hours	HOUR	1			$ 138.00	$ 138.00	$ 130.00	$ 130.00	$ 115.00	$ 115.00	$ 138.00	$ 138.00
	9	Groundman - After Hours	HOUR	1			$ 138.00	$ 138.00	$ 130.00	$ 130.00	$ 110.00	$ 110.00	$ 138.00	$ 138.00
	10	Bucket Truck - After Hours	HOUR	1			$ 600.00	$ 600.00	$ 75.00	$ 75.00	$ 60.00	$ 60.00	$ 462.00	$ 462.00
	11	Chipper and Truck - After Hours	HOUR	1			$ 375.00	$ 375.00	$ 85.00	$ 85.00	$ 60.00	$ 60.00	$ 237.00	$ 237.00
	12	Pickup Truck - After Hours	HOUR	1			$ 210.00	$ 210.00	$ 45.00	$ 45.00	$ 50.00	$ 50.00	$ 72.00	$ 72.00
YEAR 2	1	Foreman	HOUR	1	$ 460.00	$ 460.00	$ 96.00	$ 96.00	$ 95.00	$ 95.00	$ 105.00	$ 105.00	$ 96.00	$ 96.00
	2	Climber	HOUR	1			$ 96.00	$ 96.00	$ 95.00	$ 95.00	$ 80.00	$ 80.00	$ 96.00	$ 96.00
	3	Groundman	HOUR	1			$ 96.00	$ 96.00	$ 95.00	$ 95.00	$ 80.00	$ 80.00	$ 96.00	$ 96.00
	4	Bucket Truck	HOUR	1			$ 420.00	$ 420.00	$ 75.00	$ 75.00	$ 30.00	$ 30.00	$ 323.00	$ 323.00
	5	Chipper and Truck	HOUR	1			$ 262.00	$ 262.00	$ 85.00	$ 85.00	$ 30.00	$ 30.00	$ 165.00	$ 165.00
	6	Pickup Truck	HOUR	1			$ 147.00	$ 147.00	$ 45.00	$ 45.00	$ 25.00	$ 25.00	$ 50.00	$ 50.00
	7	Foreman - After Hours	HOUR	1	$ 920.00	$ 920.00	$ 144.00	$ 144.00	$ 130.00	$ 130.00	$ 145.00	$ 145.00	$ 144.00	$ 144.00
	8	Climber - After Hours	HOUR	1			$ 144.00	$ 144.00	$ 130.00	$ 130.00	$ 115.00	$ 115.00	$ 144.00	$ 144.00
	9	Groundman - After Hours	HOUR	1			$ 144.00	$ 144.00	$ 130.00	$ 130.00	$ 110.00	$ 110.00	$ 144.00	$ 144.00
	10	Bucket Truck - After Hours	HOUR	1			$ 630.00	$ 630.00	$ 75.00	$ 75.00	$ 60.00	$ 60.00	$ 484.00	$ 484.00
	11	Chipper and Truck - After Hours	HOUR	1			$ 396.00	$ 396.00	$ 85.00	$ 85.00	$ 60.00	$ 60.00	$ 247.00	$ 247.00
	12	Pickup Truck - After Hours	HOUR	1			$ 220.00	$ 220.00	$ 45.00	$ 45.00	$ 50.00	$ 50.00	$ 75.00	$ 75.00

Mill Creek SSA Landscape Services 2024-2028
Bid Tabulation

					Engineers Estimate		Cornerston Partners		Langton Group		Trees "R" Us		Davey		Langton Group (Negotiated)	
	#	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
YEAR 3	1	Foreman	HOUR	1	$ 475.00	$ 475.00	$ 100.00	$ 100.00	$ 100.00	$ 100.00	$ 95.00	$ 95.00	$ 110.00	$ 110.00	$ 100.00	$ 100.00
	2	Climber	HOUR	1			$ 100.00	$ 100.00	$ 100.00	$ 100.00	$ 95.00	$ 95.00	$ 85.00	$ 85.00	$ 100.00	$ 100.00
	3	Groundman	HOUR	1			$ 100.00	$ 100.00	$ 100.00	$ 100.00	$ 95.00	$ 95.00	$ 85.00	$ 85.00	$ 100.00	$ 100.00
	4	Bucket Truck	HOUR	1			$ 441.00	$ 441.00	$ 441.00	$ 441.00	$ 75.00	$ 75.00	$ 35.00	$ 35.00	$ 339.00	$ 339.00
	5	Chipper and Truck	HOUR	1			$ 275.00	$ 275.00	$ 275.00	$ 275.00	$ 85.00	$ 85.00	$ 35.00	$ 35.00	$ 173.00	$ 173.00
	6	Pickup Truck	HOUR	1			$ 154.00	$ 154.00	$ 154.00	$ 154.00	$ 45.00	$ 45.00	$ 30.00	$ 30.00	$ 53.00	$ 53.00
	7	Foreman - After Hours	HOUR	1	$ 950.00	$ 950.00	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 135.00	$ 135.00	$ 155.00	$ 155.00	$ 150.00	$ 150.00
	8	Climber - After Hours	HOUR	1			$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 135.00	$ 135.00	$ 120.00	$ 120.00	$ 150.00	$ 150.00
	9	Groundman - After Hours	HOUR	1			$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 135.00	$ 135.00	$ 115.00	$ 115.00	$ 150.00	$ 150.00
	10	Bucket Truck - After Hours	HOUR	1			$ 661.00	$ 661.00	$ 661.00	$ 661.00	$ 75.00	$ 75.00	$ 70.00	$ 70.00	$ 508.00	$ 508.00
	11	Chipper and Truck - After Hours	HOUR	1			$ 412.00	$ 412.00	$ 412.00	$ 412.00	$ 85.00	$ 85.00	$ 70.00	$ 70.00	$ 259.00	$ 259.00
	12	Pickup Truck - After Hours	HOUR	1			$ 231.00	$ 231.00	$ 231.00	$ 231.00	$ 45.00	$ 45.00	$ 60.00	$ 60.00	$ 80.00	$ 80.00
YEAR 4	1	Foreman	HOUR	1	$ 490.00	$ 490.00	$ 105.00	$ 105.00	$ 105.00	$ 105.00	$ 100.00	$ 100.00	$ 110.00	$ 110.00	$ 105.00	$ 105.00
	2	Climber	HOUR	1			$ 105.00	$ 105.00	$ 105.00	$ 105.00	$ 100.00	$ 100.00	$ 85.00	$ 85.00	$ 105.00	$ 105.00
	3	Groundman	HOUR	1			$ 105.00	$ 105.00	$ 105.00	$ 105.00	$ 100.00	$ 100.00	$ 85.00	$ 85.00	$ 105.00	$ 105.00
	4	Bucket Truck	HOUR	1			$ 463.00	$ 463.00	$ 463.00	$ 463.00	$ 85.00	$ 85.00	$ 35.00	$ 35.00	$ 355.00	$ 355.00
	5	Chipper and Truck	HOUR	1			$ 288.00	$ 288.00	$ 288.00	$ 288.00	$ 95.00	$ 95.00	$ 35.00	$ 35.00	$ 181.00	$ 181.00
	6	Pickup Truck	HOUR	1			$ 161.00	$ 161.00	$ 161.00	$ 161.00	$ 55.00	$ 55.00	$ 30.00	$ 30.00	$ 55.00	$ 55.00
	7	Foreman - After Hours	HOUR	1	$ 980.00	$ 980.00	$ 157.00	$ 157.00	$ 157.00	$ 157.00	$ 150.00	$ 150.00	$ 155.00	$ 155.00	$ 157.00	$ 157.00
	8	Climber - After Hours	HOUR	1			$ 157.00	$ 157.00	$ 157.00	$ 157.00	$ 150.00	$ 150.00	$ 120.00	$ 120.00	$ 157.00	$ 157.00
	9	Groundman - After Hours	HOUR	1			$ 157.00	$ 157.00	$ 157.00	$ 157.00	$ 150.00	$ 150.00	$ 115.00	$ 115.00	$ 157.00	$ 157.00
	10	Bucket Truck - After Hours	HOUR	1			$ 694.00	$ 694.00	$ 694.00	$ 694.00	$ 85.00	$ 85.00	$ 70.00	$ 70.00	$ 532.00	$ 532.00
	11	Chipper and Truck - After Hours	HOUR	1			$ 432.00	$ 432.00	$ 432.00	$ 432.00	$ 95.00	$ 95.00	$ 70.00	$ 70.00	$ 271.00	$ 271.00
	12	Pickup Truck - After Hours	HOUR	1			$ 241.00	$ 241.00	$ 241.00	$ 241.00	$ 55.00	$ 55.00	$ 60.00	$ 60.00	$ 83.00	$ 83.00
YEAR 5	1	Foreman	HOUR	1	$ 500.00	$ 500.00	$ 110.00	$ 110.00	$ 110.00	$ 110.00	$ 105.00	$ 105.00	$ 110.00	$ 110.00	$ 110.00	$ 110.00
	2	Climber	HOUR	1			$ 110.00	$ 110.00	$ 110.00	$ 110.00	$ 105.00	$ 105.00	$ 85.00	$ 85.00	$ 110.00	$ 110.00
	3	Groundman	HOUR	1			$ 110.00	$ 110.00	$ 110.00	$ 110.00	$ 105.00	$ 105.00	$ 85.00	$ 85.00	$ 110.00	$ 110.00
	4	Bucket Truck	HOUR	1			$ 486.00	$ 486.00	$ 486.00	$ 486.00	$ 100.00	$ 100.00	$ 35.00	$ 35.00	$ 372.00	$ 372.00
	5	Chipper and Truck	HOUR	1			$ 302.00	$ 302.00	$ 302.00	$ 302.00	$ 105.00	$ 105.00	$ 35.00	$ 35.00	$ 190.00	$ 190.00
	6	Pickup Truck	HOUR	1			$ 161.00	$ 161.00	$ 161.00	$ 161.00	$ 55.00	$ 55.00	$ 30.00	$ 30.00	$ 57.00	$ 57.00
	7	Foreman - After Hours	HOUR	1	$ 1,000.00	$ 1,000.00	$ 165.00	$ 165.00	$ 165.00	$ 165.00	$ 150.00	$ 150.00	$ 155.00	$ 155.00	$ 165.00	$ 165.00
	8	Climber - After Hours	HOUR	1			$ 165.00	$ 165.00	$ 165.00	$ 165.00	$ 150.00	$ 150.00	$ 120.00	$ 120.00	$ 165.00	$ 165.00
	9	Groundman - After Hours	HOUR	1			$ 165.00	$ 165.00	$ 165.00	$ 165.00	$ 150.00	$ 150.00	$ 115.00	$ 115.00	$ 165.00	$ 165.00
	10	Bucket Truck - After Hours	HOUR	1			$ 729.00	$ 729.00	$ 729.00	$ 729.00	$ 100.00	$ 100.00	$ 70.00	$ 70.00	$ 558.00	$ 558.00
	11	Chipper and Truck - After Hours	HOUR	1			$ 453.00	$ 453.00	$ 453.00	$ 453.00	$ 105.00	$ 105.00	$ 70.00	$ 70.00	$ 285.00	$ 285.00
	12	Pickup Truck - After Hours	HOUR	1			$ 241.00	$ 241.00	$ 241.00	$ 241.00	$ 55.00	$ 55.00	$ 60.00	$ 60.00	$ 85.00	$ 85.00
LEAF COLLECTION	1	Leaf Collection - Year 1	EACH	4	$ -	$ -	$ 45,000.00	$ 180,000.00	$ 45,000.00	$ 180,000.00	$ -	$ -	$ -	$ -	$ 45,000.00	$ 180,000.00
	2	Leaf Collection - Year 2	EACH	4	$ -	$ -	$ 47,250.00	$ 189,000.00	$ 47,250.00	$ 189,000.00	$ -	$ -	$ -	$ -	$ 47,250.00	$ 189,000.00
	3	Leaf Collection - Year 3	EACH	4	$ -	$ -	$ 49,610.00	$ 198,440.00	$ 49,610.00	$ 198,440.00	$ -	$ -	$ -	$ -	$ 49,610.00	$ 198,440.00
	4	Leaf Collection - Year 4	EACH	4	$ -	$ -	$ 52,090.00	$ 208,360.00	$ 52,090.00	$ 208,360.00	$ -	$ -	$ -	$ -	$ 52,090.00	$ 208,360.00
	5	Leaf Collection - Year 5	EACH	4	$ -	$ -	$ 54,690.00	$ 219,600.00	$ 54,690.00	$ 219,600.00	$ -	$ -	$ -	$ -	$ 54,690.00	$ 219,600.00

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134

Telephone: (630) 208-3803
Fax: (630) 208-5107

March 6, 2024

PROCUREMENT SYNOPSIS

Requesting Department:	Kane County Building Management for Mill Creek SSA
Procurement Name:	Bid 24-025-TK 2024-2028 Landscape Maintenance Services Program Mill Creek SSA
Recommended Vendors:	Langton Group
Awarded Amount:	Multi-Year Contract

NOTIFICATION AND RESPONSE

Public Notices: Bidnet Direct and The Daily Herald

Advertising Date:	February 7, 2024	Notices sent/Plan Holders: 43/43
Proposal Due Date:	February 23, 2024	Proposals Received: 4

PURPOSE

This bid seeks a qualified and experienced Contractor for the 2024-2028 Mill Creek SSA's landscape maintenance services program for tree maintenance services including, tree pruning, tree removal, stump removal, tree planting, and leaf clean-up. This is not a prevailing wage project and the following bids were received:

Vendors	Total Cost Year 1	Total Cost Year 2	Total Cost Year 3	Total Cost Year 4	Total Cost Year 5
Langton Group – Woodstock, IL	**$146,955.00**	**$154,060.00**	**$163,865.00**	**$171,900.00**	**$178,555.00**
Tree 'R" Us – Ingleside, IL	$200,860.00	$205,050.00	$210,170.00	$216,385.00	$222,075.00
Cornerstone Partners – St. Charles,	$247,355.00	$247,355.00	$254,857.50	$262,360.00	$262,360.00
The Davey Tree – West Chicago, IL	$254,475.00	$254,475.00	$256,400.00	$271,100.00	$275,650.00

The Mill Creek SSA and Hampton, Lenzini and Renwick Inc., the engineer of record, evaluated all bids per specifications and contract requirements and determined that Langton Group of Woodstock, IL is the lowest responsive, responsible vendor, and will provide these services at the highest quality and value. This is a two (2) year contract with an option for three one-year renewal options if agreed upon by both parties.

The Mill Creek SSA with the support of the engineer and staff recommends awarding this contract to Langton Group of Woodstock, IL pending approval by the Committee and full Kane County Board.

Submitted By:
Timothy Keovongsak,
Tim Keovongsak, CPPB
Assistant Director of Purchasing

cc: IT/Building Management
Mill Creek SSA

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-105

AUTHORIZING A CONTRACT EXTENSION FOR THE PURCHASE OF TRADES, LABOR, MATERIALS, AND RELATED SERVICES FOR SIDEWALK TRIP HAZARD REMOVAL WITH PRECISION CONCRETE CUTTING, INC. FOR THE MILL CREEK SPECIAL SERVICE AREA (TIPS CONTRACT #23010402)

WHEREAS, pursuant to Article VII, Section 10, of the Illinois Constitution of 1970, and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1, et seq.), the County is authorized to procure goods and services through other governmental entities and agencies, provided various requirements of the Kane County Code are satisfied; and

WHEREAS, Chapter 2, Article VI, Division 3, Section 2-221 of the Kane County Code permits joint purchasing agreements by the County with other units of government when: a) the procurement is made pursuant to a written agreement, b) competitive selection procedures were used, c), the procurement is not employed to circumvent the intent of the County Purchasing Code, and d) the County is authorized pursuant to law or regulation to contract with the cooperating governmental agency; and

WHEREAS, pursuant to Kane County Board Resolution No. 24-245 the County of Kane has previously entered into a Master Intergovernmental Cooperative Purchasing Agreement ("MICPA") with TIPS; a cooperative purchasing organization that aggregates the purchasing power of governmental entities nationwide; and

WHEREAS, the MICPA is an intergovernmental agreement between the principal procurement agencies and the County (a participating agency) that permits the County to purchase products and/or services through various existing public purchasing agreements executed by the principal procurement agencies and their contracting third-party businesses; and

WHEREAS, the Kane County Mill Creek Special Service Area desires to utilize, through the TIPS MICPA, Trades, Labor, Materials and Related Services for Sidewalk Trip Hazard Removal public purchasing contract (Contract No. 23010402) to purchase Trades, Labor, Materials and related services for Sidewalk Trip Hazard Removal from Precision Concrete Cutting, Inc.; and

WHEREAS, the term of TIPS Precision Concrete Cutting contract (No. 23010402) have been extended through April 30, 2027; and

WHEREAS, the County has in the past successfully utilized TIPS public purchasing contracts to the satisfaction of the County; and

WHEREAS, this was previously approved on Resolution No. 25-153 and the contract has been extended through April 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Building Management-Mill Creek Special Service Area is authorized to enter into a joint purchasing agreement with TIPS (under Contract No. 23010402) and Precision Concrete Cutting, Inc. for the purchase of Trades, Labor, Materials and related services for Sidewalk Trip Hazard Removal.

BE IT FURTHER RESOLVED that the Kane County Building Management-Mill Creek Special Service Area is hereby authorized to purchase Trades, Labor, Materials and related services for Sidewalk Trip Hazard Removal through TIPS Precision Concrete Cutting, Inc. Contract No. 23010402 for a sum not-to-exceed One Hundred Fifty Thousand Dollars ($150,000) per fiscal year.

BE IT ALSO FURTHER RESOLVED by the Kane County Board that One Hundred Fifty Thousand Dollars ($150,000) is hereby appropriated from Repairs and Maintenance-Grounds #(520.690.730.52120), Repairs and Maintenance- Roads #(520.690.730.52020) to pay for the Building Management-Mill Creek Special Service Area Trades, Labor, Materials and Related Services for Sidewalk Trip Hazard Removal procurement from Precision Concrete Cutting, Inc. under Contract No. 23010402.

Line Item: 520.690.730.52120, 520.690.730.52020, Various
Line Item Description: Repairs and Maintenance- Grounds, Repairs and Maintenance- Roads, Various
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract Extension for the Purchase of Trades, Labor, Materials, and Related Services for Sidewalk Trip Hazard Removal with Precision Concrete Cutting, Inc. for the Mill Creek Special Service Area (TIPS Contract#23010402)

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Roger Fahnestock, 630-232-3571

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $150,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Precision Concrete Cutting, Inc. has been evaluating and addressing trip hazards in the Mill Creek neighborhood. They have nearly completed South Mill Creek and will begin evaluating North Mill Creek this coming Spring. So far, they have addressed over 1,000 sidewalk panels. Kane County Building Management- Mill Creek Special Service Area is hereby authorized to purchase Trades, Labor, Materials and related services for Sidewalk Trip Hazard Removal through TIPS Precision Concrete Cutting, Inc. Contract No. 23010402 for a sum not-to-exceed One Hundred Fifty Thousand Dollars ($150,000) per fiscal year.

2025 Sidewalk Program Summary

Philip Sitton • Project Manager • (331) 444-4822 • Philip@NoTrippin.com • www.notrippin.com

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Objectives & Results

Your Objectives

1. Utilize saw-cutting to achieve an increase in the number of panels repaired
   - **Result:** In 2025, the County repaired an extra **783** unsafe sidewalk panels using saw-cutting.
2. Develop a strategic and proactive program to identify sidewalk defects until budget is reached
   - **Result:** Safe Step LLC consulted with Kane County to establish a 25 point criteria for defect identification and classification and confirmed the sidewalk areas/locations to be evaluated.
   - Kane County provided priority areas; **13.22** of those miles were able to be evaluated for saw-cutting and R&R defects until the budget was reached.
   - Kane County also provided a list of **75** locations for evaluation.
3. Obtain accurate documentation for decision-making and record-keeping
   - **Result:** Safe Step LLC provided defect data through their exclusive online portal **"Sidewalk Central."**
   - Kane County maintains full control to review and choose preferred repair types for each defect evaluated in the project area.
   - The data included the nearest defect address, defect measurements and photos, a map view of all defects, and other relevant notes; Completed saw-cutting repairs also include a repair photo for quality control and timestamp for record-keeping.
4. Decrease staff time and costs for sidewalk evaluations, documentation, and project management
   - **Result:** Kane County saved an estimated **102** engineering and management hours utilizing Safe Step LLC for the sidewalk consultation and reporting of 31,798 data points collected during the sidewalk evaluation; These costs are included as part of Safe Step's saw-cutting repairs.

Other Feedback

1. Kane County shared that everyone is very happy with the sidewalk program and that they've received compliments from residents.
2. Brooke also noted that sidewalk inspector Trina was great to work with.
3. Kane County would like to maintain current defect criteria from the 2025 program and focal areas for the 2026 program were identified.

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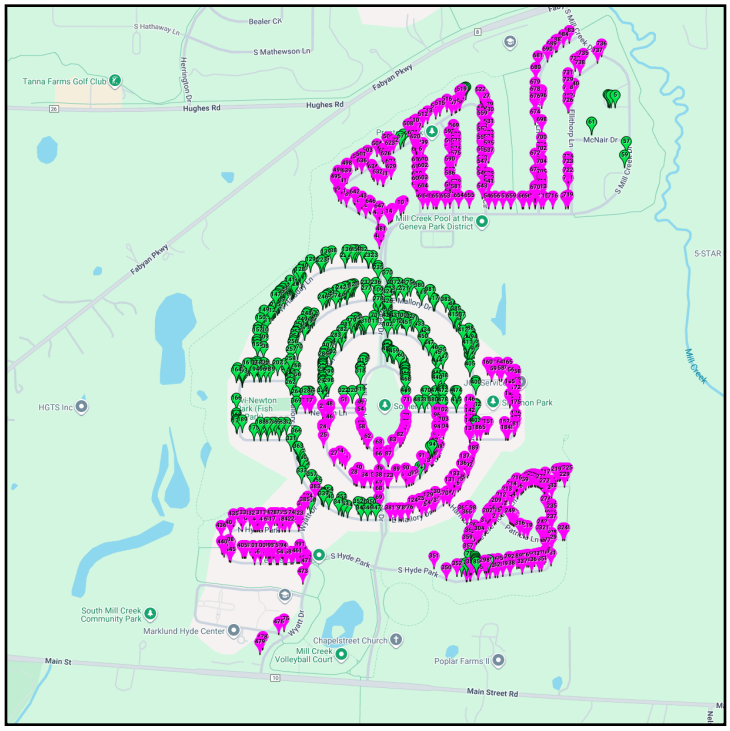
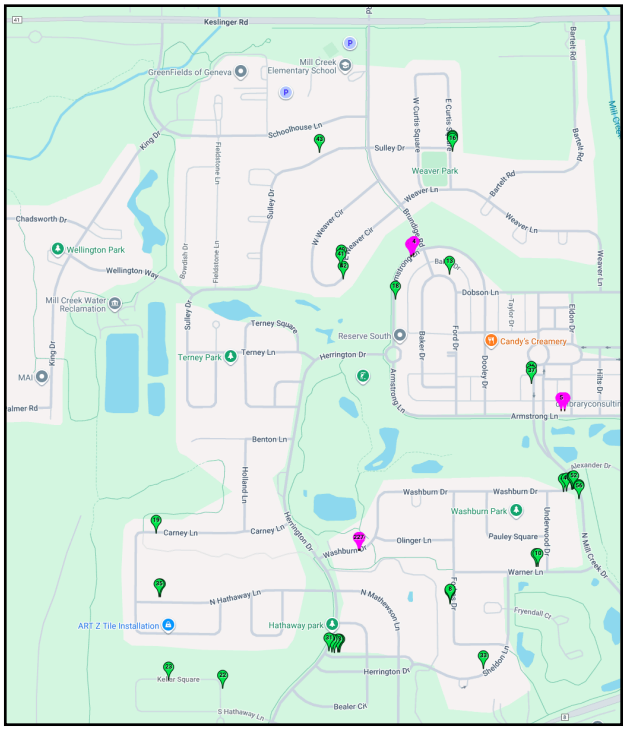
Saw-Cutting Repair Locations





Due to the limitations of GPS mobile app technology, the locations shown above should be relied upon as approximate to their actual locations. Map Data: Google

The green markers indicate Phase 1 and the purple Phase 2 locations of sidewalk defects repaired in 2025.

2025 Sidewalk Project Information

Project Year	Offset Criteria	Sidewalk Avg Width	Saw-cut Repairs	Total Cost of Saw-Cutting	Miles Repaired*	Sawcut Cost / Mile	Sq. Ft. Saved	# of Repairs if R&R used	Additional Repairs Using Safe Step	R&R Sq. Ft. Price
2025 Phase 1	1/2" - 2"	3.90	392	$29,991	4.83	$6,209	7,701	95	297	$16.00
2025 Phase 2	1/2" - 2"	3.92	649	$49,816	8.39	$5,938	12,434	163	486	$16.00
2025		**3.9**	**1,041**	**$79,807**	**13.22**	**$6,037**	**20,135**	**258**	**783**	

*Sidewalk miles repaired are based on survey of sidewalk segments by offset criteria - scatter sites mileage not determined

2025 Sidewalk R&R Information

Project Year	4 Inch SqFt	4 Inch Est. Cost	6 Inch SqFt	6 Inch Est. Cost	Total R&R Cost	R&R Cost Per Mile
2025 Phase 1	1,676.28	$26,820	548.14	$9,318	$36,139	$7,482.17
2025 Phase 2	1,539.34	$24,629	487.6	$8,289	$32,919	$3,923.56
2025	**3,215.62**	**$51,450**	**1,035.74**	**$17,608**	**$69,058**	**$11,405.72**

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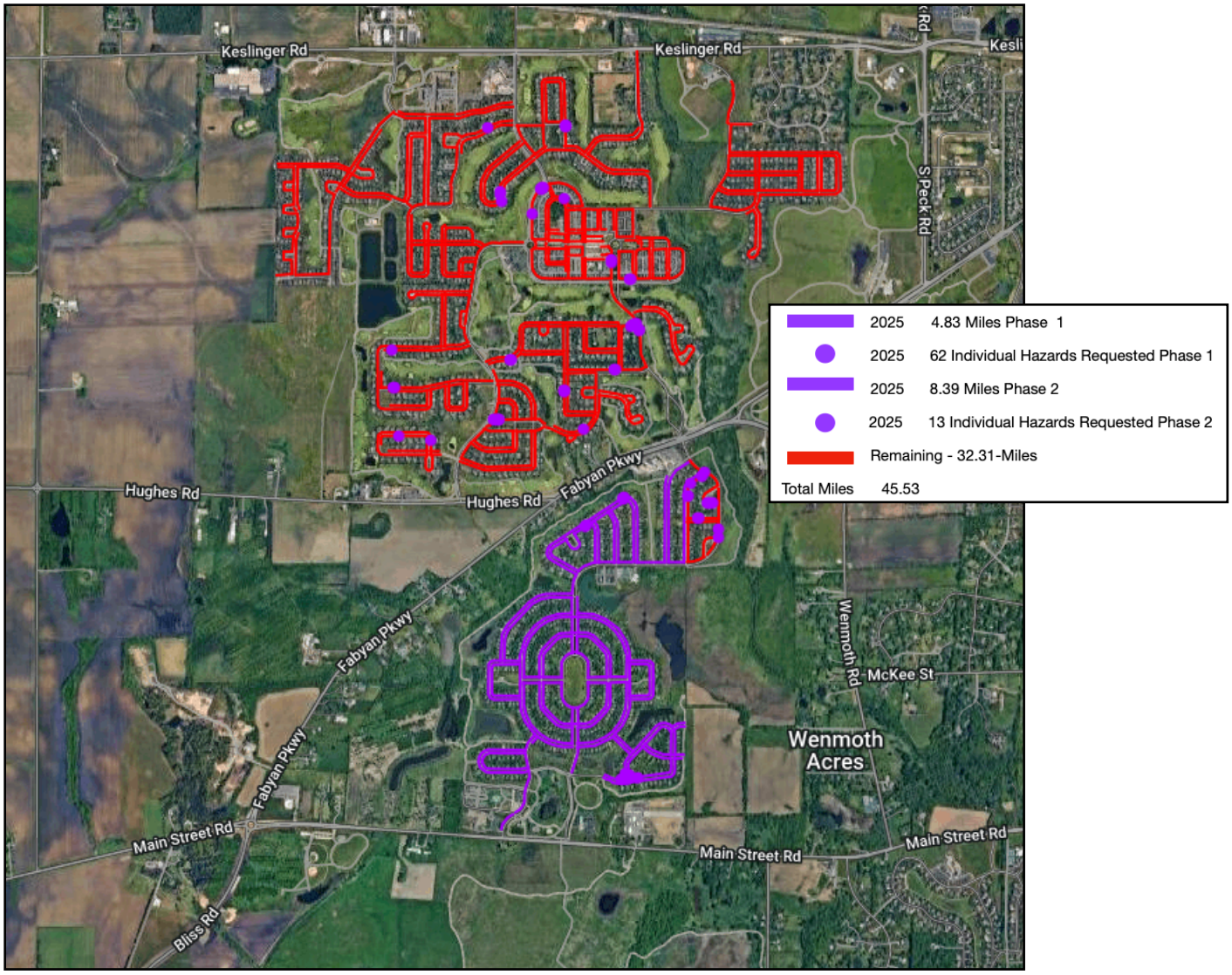
Sidewalk Repair Program Progress



Map Data: Google

The map above shows the sidewalk areas that have been completed from 2025 onward.

Red highlighting indicates areas not yet evaluated or repaired. Various colored highlighting indicates the sidewalks that have been evaluated and repaired.

Estimated Sidewalk Infrastructure Value

Estimated Sidewalk Miles	Avg Width	Estimated Sq. Ft Cost	Total Value of Sidewalk
45.53	3.9	$16.00	$15,000,860

Life Cycle Progress

Current Budget	Avg Saw-Cut / Mile	Sidewalk Miles To Be Repaired	Years Remaining
$80,000	**$6,037.00**	**32.3**	**2**

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Additional Benefits

Engineering Time Saved

1. Kane County saved approximately **102 engineering hours** utilizing Safe Step LLC

2. This engineering time can be broken into three major categories:

    1. **Evaluation time**: Mapping and verifying sidewalk areas, defining and confirming a 25 point defect evaluation criteria, mobilizing, assessing each sidewalk panel, accurately capturing 26 key data points, photographing and time-stamping each defect, and physically marking sidewalk panels as appropriate.
    2. **Data validation time**: Processing and validating data for accuracy, preparing reports for project execution, archiving defect data for record-keeping, and preparing this yearly summary for review and future decision-making.
    3. **Project management time**: Verifying contractor's work, communication with contractor, quality assurance checks, interacting with residents, and more. Safe Step LLC's exclusive online portal allows city personnel to maintain control of the project with an easy method to review defects and photos, select preferred repair types, observe project completion, and ensure quality with completed repair photos, minimizing visits to the sidewalks.

Sample Repair Photo: Defect 235 repaired on 09/25/2025 at 39W329 Haladay Ln, W at 6:25 PM

Completed repair photos and timestamps help ensure repair quality

Public Support for Safe, Walkable Sidewalks

1. **85.9%** of adults think it important to find a walkable community with safe sidewalks when looking for a new place to live
2. **87%** of Americans feel that it is important for local governments to achieve ADA compliance and for sidewalks to be accessible for those with disabilities
3. **84.7%** of adults believe it is important to use local tax dollars toward sidewalks

Results based on a nationwide survey conducted in April 2019 by Praecones Analytics

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TIPS VENDOR AGREEMENT (Part 2)

TIPS RCSP 230104 Trades, Labor, and Materials (Part 2)

The following Vendor Agreement ("Agreement") creates a legal agreement between The Interlocal Purchasing System ("TIPS"), a government purchasing cooperative and Department of Texas Region 8 Education Service Center and (INSERT ENTITY NAME):

Precision Concrete Cutting, Inc.

(ENTER ENTITY NAME]

its owners, agents, subsidiaries, and affiliates (together, "Vendor") (individually, "Party", and collectively the "Parties") and this agreement shall exclusively govern the contractual relationship ("Agreement") between the Parties for Part 2 of the related solicitation opportunity. If Vendor proposes and awarded on Part 1, a separate Part 1 Vendor Agreement shall control Part 1 terms.

TIPS, a governmental entity and a national purchasing cooperative seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the public procurement solicitation process and awarding compliant contracts to qualified vendors. Then, where the law of a customer's jurisdiction allows, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive public procurement process, the use of TIPS allows public entities to quickly select and purchase their preferred products or services from qualified, competitively evaluated vendors through cooperative purchasing.

1. **Purpose.** The purpose of this Agreement is to identify the terms and conditions of the relationship between TIPS and Vendor. Public entities and qualifying non-profits that properly join or utilize TIPS "(TIPS Members") may elect to "piggyback" off of TIPS' procurements and agreements where the laws of their jurisdiction allow. TIPS Members are not contractual parties to this Agreement although terms and conditions of this Agreement may ensure benefits to TIPS Members.

2. **Authority.** The Parties agree that the signatories below are individual authorized to enter into this Agreement on behalf of their entity and that they are acting under due and proper authority under applicable law.

3. **Definitions.**

    a. **TIPS Pricing:** The specific pricing, coefficients, mark-ups, discounts, and other pricing terms and incentives which Vendor submitted and TIPS approved for each respective TIPS Contract awarded to Vendor and all permissible, subsequent pricing updates submitted by Vendor and accepted by TIPS, if any.

4. **Entire Agreement.** This Agreement resulted from TIPS posting a Part 2 "TIPS Solicitation" (RFP, RCSP, RFQ, or other) and Vendor submitting a proposal in response to that posted TIPS Solicitation for evaluation and award. The Parties agree that this Agreement consists of the provisions set forth herein and: (1) The Part 2 TIPS solicitation document resulting in this Agreement; (2) Any Part 2 addenda or clarifications issued in relation to the TIPS solicitation; (3) All Part 2 solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire Part 2 proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to this Agreement. All documentation and information listed is hereby incorporated by reference as if set forth herein verbatim. In the event of conflict between the terms herein and one of the incorporated documents the terms and conditions herein shall control.

5. **Vendor's Specific Warranties, Terms, and License Agreements.** Because TIPS serves public entities and non-profits throughout the nation all of which are subject to specific laws and policies of their jurisdiction, as a matter of standard practice, TIPS does not typically accept a Vendor's specific "Sale Terms" (warranties, license agreements, master agreements, terms and conditions, etc.) on behalf of all TIPS Members. TIPS may permit Vendor to attach those to this Agreement to display to interested customers what terms may apply to their Supplemental Agreement with Vendor (if submitted by Vendor for that purpose). However, unless this term of the Agreement is negotiated and modified to state otherwise, those specific Sale Terms are not accepted by TIPS on behalf of all TIPS Members and each Member may choose whether to accept, negotiate, or reject those specific Sale Terms, which must be reflected in a separate agreement between Vendor and the Member in order to be effective.

6. **Vendor Identity and Contact Information.** It is Vendor's sole responsibility to ensure that all identifying vendor information (name, EIN, d/b/a's, etc.) and contact information is updated and current at all times within the TIPS eBid System and the TIPS Vendor Portal. It is Vendor's sole responsibility to confirm that all e-correspondence issued from tips-usa.com, ionwave.net, and tipsconstruction.com to Vendor's contacts are received and are not blocked by firewall or other technology security. Failure to permit receipt of correspondence from these domains and failure to keep vendor identity and contact information current at all times during the life of

the contract may cause loss of TIPS Sales, accumulating TIPS fees, missed rebid opportunities, lapse of TIPS Contract(s), and unnecessary collection or legal actions against Vendor. It is no defense to any of the foregoing or any breach of this Agreement that Vendor was not receiving TIPS' electronic communications issued by TIPS to Vendor's listed contacts.

7. **Initiation of TIPS Sales.** When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.

8. **TIPS Sales and Supplemental Agreements.** If awarded, when making a sale under this awarded contract, the terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, defects, order assistance, etc., shall be controlled by the purchase agreement (Purchase Order, Contract, AIA Contract, Invoice, etc.) ("Supplemental Agreement" as used herein) entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS, Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement and those contained in any Supplemental Agreement, the provisions set forth herein shall control unless otherwise agreed to and authorized by the Parties in writing within the Supplemental Agreement. The Supplemental Agreement shall dictate the scope of services, the project delivery expectations, the scheduling of projects and milestones, the support requirements, and all other terms applicable to the specific sale(s) between the Vendor and the TIPS Member.

9. **Right of Refusal.** Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.

10. **Reporting TIPS Sales**. If awarded on this TIPS Contract, for the duration of the contract, Vendor shall provide a RS Means or Xactimate line-item estimates to TIPS for each anticipated TIPS project or sale. When a TIPS Member Customer seeks a quote or proposal for a TIPS sale, Vendor shall always supply a line-item estimate to TIPS for review and approval. If awarded, Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the line item quote and purchase order or similar purchase document (with Vendor's Name, as known to TIPS, the TIPS Contract Name and Number included, and authorized signatures on behalf of both the TIPS Member and Vendor) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com.

11. **TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee ("TIPS Administration Fee") is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding solicitation and is incorporated herein by reference. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor's receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion as well as the initiation of collection and legal actions by TIPS against

Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.

12. **Term of the Agreement.** If awarded, the resulting Agreement with TIPS is for approximately two years with an option for renewal for an additional three consecutive one-year terms. The three consecutive one-year renewals shall renew automatically annually, unless either Party notifies the other of its objection to a renewal. TIPS reserves the right to object to and refuse any or all of the three consecutive one-year renewals.

Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 in this example.

Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be two-years from the Term Calculation Start Date.

Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 and the Contract Expiration Date of the resulting initial "two-year" term, (which is subject to an extension(s)) will be May 31, 2025 in this example.

Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

Example of Option(s) for Renewal: In this example, if TIPS offers the first one-year renewal and the Contract Expiration Date is May 31, 2025, then the one-year renewal is effective from May 31, 2025 to May 31, 2026.

TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

13. **TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it is awarded, Vendor submitted, agreed to, and received TIPS' approval for pricing, coefficients, mark-ups, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services fall within the scope of the TIPS Contract and are priced according to Vendor's TIPS Pricing. TIPS reserves the right to review Vendor's proposals and quotes line-item by line-item to determine compliance. However, Vendor contractually agrees that all TIPS quotes and proposals shall be within the original terms of the Vendor's TIPS Pricing (scope, coefficients, percentage markups, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may approve Vendor's quotes and proposals without additional vetting at TIPS discretion.

14. **Indemnification of TIPS.** **VENDOR AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND TIPS, TIPS MEMBERS, TIPS OFFICERS, TIPS EMPLOYEES, TIPS DIRECTORS, AND TIPS TRUSTEES (THE "TIPS INDEMNITEES") FROM AND AGAINST ALL CLAIMS AND SUITS BY THIRD-PARTIES FOR DAMAGES, INJURIES TO PERSONS (INCLUDING DEATH), PROPERTY DAMAGES, LOSSES, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES, ARISING OUT OF OR RELATING TO VENDOR'S PERFORMANCE UNDER THIS AGREEMENT (INCLUDING THE PERFORMANCE OF VENDOR'S OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES), REGARDLESS OF THE NATURE OF THE CAUSE OF ACTION, INCLUDING WITHOUT LIMITATION CAUSES OF ACTION BASED UPON COMMON, CONSTITUTIONAL, OR STATUTORY LAW OR BASED IN WHOLE OR IN PART UPON ALLEGATIONS OF NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS ON THE PART OF VENDOR, ITS OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES. NO LIMITATION OF**

LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED TO BY TIPS. APART FROM THIS INDEMNIFICATION PROVISION REQUIRING INDEMNIFICATION OF THE TIPS INDEMNITEES' ATTORNEY'S FEES AS SET FORTH ABOVE, RECOVERY OF ATTORNEYS' FEES BY THE PREVAILING PARTY IS AUTHORIZED ONLY IF AUTHORIZED BY TEX. EDUC. CODE § 44.032(F).

15. **Indemnification and Assumption of Risk – Vendor Data.** **VENDOR AGREES THAT IT IS VOLUNTARILY PROVIDING DATA (INCLUDING BUT NOT LIMITED TO: VENDOR INFORMATION, VENDOR DOCUMENTATION, VENDOR'S PROPOSALS, VENDOR PRICING SUBMITTED OR PROVIDED TO TIPS, TIPS CONTRACT DOCUMENTS, TIPS CORRESPONDENCE, VENDOR LOGOS AND IMAGES, VENDOR'S CONTACT INFORMATION, VENDOR'S BROCHURES AND COMMERCIAL INFORMATION, VENDOR'S FINANCIAL INFORMATION, VENDOR'S CERTIFICATIONS, AND ANY OTHER VENDOR INFORMATION OR DOCUMENTATION, INCLUDING WITHOUT LIMITATION SOFTWARE AND SOURCE CODE UTILIZED BY VENDOR, SUBMITTED TO TIPS BY VENDOR AND ITS AGENTS) ("VENDOR DATA") TO TIPS. FOR THE SAKE OF CLARITY, AND WITHOUT LIMITING THE BREADTH OF THE INDEMNITY OBLIGATIONS IN SECTION 13 ABOVE, VENDOR AGREES TO PROTECT, INDEMNIFY, AND HOLD THE TIPS INDEMNITEES HARMLESS FROM AND AGAINST ANY AND ALL LOSSES, CLAIMS, ACTIONS, DEMANDS, ALLEGATIONS, SUITS, JUDGMENTS, COSTS, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES AND ALL OTHER LIABILITY OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATING TO: (I) ANY UNAUTHORIZED, NEGLIGENT OR WRONGFUL USE OF, OR CYBER DATA BREACH INCIDENT AND VIRUSES OR OTHER CORRUPTING AGENTS INVOLVING, VENDOR'S DATA, PRICING, AND INFORMATION, COMPUTERS, OR OTHER HARDWARE OR SOFTWARE SYSTEMS, AND; (II) ALLEGATIONS OR CLAIMS THAT ANY VENDOR DATA INFRINGES ON THE INTELLECTUAL PROPERTY RIGHTS OF A THIRD-PARTY OR VENDOR.**

16. **Intellectual Property Indemnification by Vendor. Procedures Related to Indemnification.** In the event that an indemnity obligation arises, Vendor shall pay all amounts set forth in Section 13 and 14 above (including any settlements) and – if it has accepted its indemnity obligation without qualification – control the legal defense to such claim or cause of action, including without limitation attorney selection, strategy, discovery, trial, appeal, and settlement, and TIPS shall, at Vendor's cost and expense (with respect to reasonable out of pocket costs and expenses incurred by TIPS which shall be reimbursed to TIPS by Vendor), provide all commercially reasonable assistance requested by Vendor. In controlling any defense, Vendor shall ensure that all assertions of governmental immunity and all applicable pleas and defenses shall be promptly asserted.

17. **Indemnity for Underlying Sales and Supplemental Agreements.** Vendor shall be solely responsible for any customer claims or any disputes arising out of TIPS Sales or any Supplemental Agreement as if sold in the open-market. The Parties agree that TIPS shall not be liable for any claims arising out of Vendor's TIPS Sales or Supplemental Agreements, including but not limited to: allegations of product defect or insufficiency, allegations of service defect or insufficiency, allegations regarding delivery defect or insufficiency, allegations of fraud or misrepresentation, allegations regarding pricing or amounts owed for TIPS sales, and/or allegations regarding payment, over-payment, under-payment, or non-payment for TIPS Sales. Payment/Drafting, overpayment/over-drafting, under-payment/under-drafting, or non-payment for TIPS Sales between customer and Vendor and inspections, rejections, or acceptance of such purchases shall be the exclusive respective obligations of Vendor/Customer, and disputes shall be handled in accordance with the terms of the underlying Supplemental Agreement(s) entered into between Vendor and Customer. Vendor acknowledges that TIPS is not a dealer, subcontractor, agent, or reseller of Vendor's goods and services and shall not be responsible for any claims arising out of alleged insufficiencies or defects in Vendor's goods and services, should any arise.

18. **Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor's TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor's Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code (the "Public Information Act") or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor's proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor's proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor's interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's Data, including any information deemed confidential or proprietary, to TIPS

Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.

19. **Vendor's Subcontractors.** TIPS recognizes that many vendors operate in the open market through the use of subcontractors. For that reason, TIPS permits Vendor to utilize subcontractors as authorized and permitted by the TIPS Member Customer. However, all purchase documents must include: (1) Vendor's Name, as known to TIPS, and; (2) Vendor's TIPS Contract Name and Number under which it is making the TIPS Sale. Vendor must report the sale pursuant to the terms herein and Vendor agrees that it is legally responsible for all reporting and fee payment as described herein for TIPS Sales even when subcontractors are utilized. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member to Vendor. The Parties intend that Vendor shall be responsible and for actions of subcontractors during a TIPS Sale. Vendor agrees that it is voluntarily authorizing subcontractors and in doing so, Vendor agrees that it is doing so at its own risk and agrees to protect, indemnify, and hold TIPS harmless in accordance with Sections 14-17 above related to subcontractor TIPS Sales made pursuant to this Agreement or purporting to be made pursuant to this Agreement that may be asserted against Vendor whether rightfully brought or otherwise. The Parties further agree that it is no defense to Vendor's breach of this Agreement that a subcontractor caused Vendor of breach this Agreement.

20. **Circumvention of TIPS Sales**. When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Any request for quote, customer communication, or customer purchase initiated through or referencing a TIPS Contract shall be completed through TIPS pursuant to this Agreement. Any encouragement or participation by Vendor in circumventing a TIPS sale being completed may result in immediate termination of Vendor's TIPS Contract(s) for cause as well as preclusion from future TIPS opportunities at TIPS sole discretion.

21. **State of Texas Franchise Tax.** By signature hereon, Vendor hereby certifies that Vendor is not currently delinquent in the payment of any franchise taxes owed to the State of Texas under Chapter 171 of the Texas Tax Code.

22. **Termination.**

A) Termination for Convenience. TIPS may, by written notice to Vendor, terminate this Agreement for convenience, in whole or in part, at any time by giving thirty (30) days' written notice to Vendor of such termination, and specifying the effective date thereof.

B) Termination for Cause. If Vendor fails to materially perform pursuant to the terms of this Agreement, TIPS shall provide written notice to Vendor specifying the default. If Vendor does not cure such default within thirty (30) days, TIPS may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.

C) Vendor's Termination. If TIPS fails to materially perform pursuant to the terms of this Agreement, Vendor shall provide written notice to TIPS specifying the default ("Notice of Default"). If TIPS does not cure such default within thirty (30) days, Vendor may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.

D) Upon termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term

E) Vendor hereby waives any and all claims for damages, including, but not limited, to consequential damages or lost profits, that might arise from TIPS' act of terminating this Agreement.

23. **Survival Clause.** It is the intent of the Parties that this Agreement and procurement method applies to any TIPS Sale made during the life of this Agreement even if made on or near the Contract Expiration Date as defined herein. Thus, all TIPS Sales, including but not limited to: leases, service agreements, license agreements, open purchase orders, warranties, and contracts, even if they extend months or years past the TIPS Contract Expiration Date, shall survive the expiration or termination of this Agreement subject to the terms and conditions of the Supplemental Agreement between Customer and Vendor or unless otherwise specified herein.

24. **Audit Rights.** Due to transparency statutes and public accountability requirements of TIPS and TIPS Members, Vendor shall at their sole expense, maintain documentation of all TIPS Sales for a period of three years from the time of the TIPS Sale. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Vendor's TIPS Pricing or TIPS Sales with thirty-days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without said notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with Vendor's TIPS Pricing, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non-compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format, and at the location acceptable to TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member. These audit rights shall survive termination of this Agreement for a period of one (1) year from the effective date of termination.

25. **Conflicts of Interest.** The Parties confirm that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor's knowledge, this Agreement has been arrived at independently, and is awarded without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement. Vendor agrees that it has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation resulting in this Agreement.

26. **Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.

27. **Compliance with the Law.** The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations applicable to their entity in connection with the programs contemplated under this Agreement.

28. **Severability.** If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such term(s) or provision(s) shall be deemed restated to reflect the original intention of the Parties as nearly as possible in accordance with applicable law and the remainder of this Agreement, and the remainder of the provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such holding causes the obligations of the Parties hereto to be impossible to perform or shall render the terms of this Agreement to be inconsistent with the intent of the Parties hereto.

29. **Force Majeure.** If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement through no fault of its own then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon. Upon delivering such notice, the obligation of the affected party, so far as it is affected by such Force Majeure as described, shall be suspended during the continuance of the inability then claimed but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event that Vendor's obligations are suspended by reason of Force Majeure, all TIPS Sales accepted prior to the Force Majeure event shall be the legal responsibility of Vendor and the terms of the TIPS Sale Supplemental Agreement shall control Vendor's failure to fulfill for a Force Majeure event.

30. **Immunity.** Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

31. **Insurance Requirements.** Vendor agrees to maintain the following minimum insurance requirements for the duration of this Agreement. All policies held by Vendor to adhere to this term shall be written by a carrier with a financial size category of VII and at least a rating of "A-" by A.M. Best Key Rating Guide. The coverages and limits are to be considered minimum requirements and in

no way limit the liability of the Vendor(s). Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member. Vendor agrees that when Vendor or its subcontractors are liable for any damages or claims, Vendor's policy, shall be primary over any other valid and collectible insurance carried by the Member or TIPS.

General Liability:	$1,000,000 each Occurrence/Aggregate
Automobile Liability:	$300,000 Includes owned, hired & non-owned
Workers' Compensation:	Statutory limits for the jurisdiction in which the Vendor performs under this Agreement. If Vendor performs in multiple jurisdictions, Vendor shall maintain the statutory limits for the jurisdiction with the greatest dollar policy limit requirement.
Umbrella Liability:	$1,000,000 each Occurrence/Aggregate

32. **Waiver.** No waiver of any single breach or multiple breaches of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting regarding any breach of any provision shall be construed to be a waiver of such breach.

33. **Binding Agreement.** This Agreement shall be binding and inure to the benefit of the Parties hereto and their respective heirs, legal successors, and assigns.

34. **Headings.** The paragraph headings contained in this Agreement are included solely for convenience of reference and shall not in any way affect the meaning or interpretation of any of the provisions of this Agreement.

35. **Choice of Law and Venue.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Texas. Any proceeding, claim, action, or alternative dispute resolution arising out of or relating to this Agreement or involving TIPS shall be brought in a State Court of competent jurisdiction in Camp County, Texas, or if Federal Court is legally required, a Federal Court of competent jurisdiction in the Eastern District of Texas, and each of the Parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or and contemplated transaction in any other court. The Parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the Parties irrevocably to waive any objections to venue or to convenience of forum.

36. **Relationship of the Parties.** Nothing contained in this Agreement shall be construed to make one Party an agent of the other Party nor shall either party have any authority to bind the other in any respect, unless expressly authorized by the other party in writing. The Parties are independent contractors and nothing in this Agreement creates a relationship of employment, trust, agency or partnership between them.

37. **Assignment.** No assignment of this Agreement or of any duty or obligation of performance hereunder, shall be made in whole or in part by a Party hereto without the prior written consent of the other Party. Written consent of TIPS shall not be unreasonably withheld.

38. **Minimum Condition and Warranty Requirements for TIPS Sales.** All goods quoted or sold through a TIPS Sale shall be new unless clearly stated otherwise in writing. All new goods and services shall include the applicable manufacturers minimum standard warranty unless otherwise agreed to in the Supplemental Agreement.

39. **Minimum Customer Support Requirements for TIPS Sales.** Vendor shall provide timely and commercially reasonable support for TIPS Sales or as agreed to in the applicable Supplemental Agreement.

40. **Minimum Shipping Requirements for TIPS Sales.** Vendor shall ship, deliver, or provide ordered goods and services within a commercially reasonable time after acceptance of the order. If a delay in delivery is anticipated, Vendor shall notify the TIPS Member as to why delivery is delayed and provide an updated estimated time for completion. The TIPS Member may cancel the order if the delay is not commercially acceptable or not consistent with the Supplemental Agreement applicable to the order.

41. **Minimum Vendor License Requirements.** Vendor shall maintain, in current status, all federal, state, and local licenses, bonds and permits required for the operation of the business conducted by Vendor. Vendor shall remain fully informed of and in compliance with

all ordinances and regulations pertaining to the lawful provision of goods or services under the TIPS Agreement. TIPS and TIPS Members reserve the right to stop work and/or cancel a TIPS Sale or terminate this or any TIPS Sale Supplemental Agreement involving Vendor if Vendor's license(s) required to perform under this Agreement or under the specific TIPS Sale have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

42. **Minimum Vendor Legal Requirements.** Vendor shall remain aware of and comply with this Agreement and all local, state, and federal laws governing the sale of products/services offered by Vendor under this contract. Such applicable laws, ordinances, and policies must be complied with even if not specified herein.

43. **Minimum Site Requirements for TIPS Sales (*when applicable to TIPS Sale*).**

Cleanup: When performing work on site at a TIPS Member's property, Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by the TIPS Member or as agreed by the parties. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Vendor shall not begin a project for which a TIPS Member has not prepared the site, unless Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in the TIPS Sale Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered Sex Offender Restrictions: For work to be performed at schools, Vendor agrees that no employee of Vendor or a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are, or reasonably expected to be, present unless otherwise agreed by the TIPS Member. Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the TIPS Sale at the TIPS Member's discretion. Vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety Measures: Vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking: Persons working under Agreement shall adhere to the TIPS Member's or local smoking statutes, codes, ordinances, and policies.

44. **Wage Rates:** TIPS Member Customers often have to designate either Davis Bacon Act wage rates or similar wage rates for their construction contracts. The RS Means Unit Price Book accounts for local wage rates and the contractor must comply with RS Means and any additional wage rate requirements of the TIPS Member Customer.

45. **Engineering and Architectural Services:** It is impermissible in Texas and some other jurisdictions for engineering and architectural services (A&E) to be procured or provided through an interlocal cooperative contract such as this one. The TIPS Member Customer, if required by law, must engage independent A&E providers according to the laws of their jurisdiction.

46. **Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale, Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as stated herein.

47. **Marketing.** Vendor agrees to allow TIPS to use their name and logo within the TIPS website, database, marketing materials, and advertisements unless Vendor negotiates this term to include a specific acceptable-use directive. Any use of TIPS' name and logo or any form of publicity, inclusive of press release, regarding this Agreement by Vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to tips@tips-usa.com. For marketing efforts directed to TIPS Members, Vendor must request and execute a separate Joint Marketing Disclaimer, at marketing@tips-usa.com, before TIPS can release contact information for TIPS Member entities for the purpose of marketing your TIPS contract(s). Vendor must adhere to strict Marketing Requirements once a disclaimer is executed. The Joint Marketing Disclaimer is a supplemental agreement specific to joint marketing efforts and has no effect on the terms of the TIPS Vendor Agreement. Vendor agrees that any images, photos, writing, audio, clip art, music, or any other intellectual property ("Property") or Vendor Data utilized, provided, or approved by Vendor during the course of the joint marketing efforts are either the exclusive property of Vendor, or Vendor has all necessary rights, license, and permissions to utilize said Property in the joint marketing efforts. Vendor agrees that they shall indemnify and hold harmless TIPS and its employees,

officers, agents, representatives, contractors, assignees, designees, and TIPS Members from any and all claims, damages, and judgments involving infringement of patent, copyright, trade secrets, trade or services marks, and any other intellectual or intangible property rights and/or claims arising from the Vendor's (including Vendor's officers', employees', agents', Authorized Resellers', subcontractors', licensees', or invitees') unauthorized use or distribution of Vendor Data and Property.

48. **Tax Exempt Status of TIPS Members.** Most TIPS Members are tax exempt entities and the laws and regulations applicable to the specific TIPS Member customer shall control.

49. **Automatic Renewal Limitation for TIPS Sales.** No TIPS Sale may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.

50. **Choice of Law Limitation for TIPS Sales.** Vendor agrees that if any "Choice of Law" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the TIPS Sale agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.

51. **Venue Limitation for TIPS Sales.** Vendor agrees that if any "Venue" provision is included in any TIPS Sale Agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.

52. **Indemnity Limitation for TIPS Sales.** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any TIPS sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.

53. **Arbitration Limitation for TIPS Sales.** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may not require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

In Witness Whereof, the parties hereto, each acting under due and proper authority, have signed this Agreement.

TIPS VENDOR AGREEMENT SIGNATURE FORM

TIPS 230104 Trades, Labor, and Materials – Part 2

Vendor Name: Precision Concrete Cutting, Inc.

Vendor Address: 3191 N Canyon Rd

City: Provo State: UT Zip Code: 84604

Vendor Authorized Signatory Name: Matt Haney

Vendor Authorized Signatory Title: President

Vendor Authorized Signatory Phone: 801-373-6060

Vendor Authorized Signatory Email: info@safesidewalks.com

Vendor Authorized Signature: _____ Date: 01/30/23

(The following is for TIPS completion only)

TIPS Authorized Signatory Name: Dr. David Fitts

TIPS Authorized Signatory Title: Executive Director

TIPS Authorized Signature: David Wayne Fitts Date: 4-25-2023

230104
Precision Concrete Cutting
Supplier Response

Event Information

Number: 230104
Title: Trades, Labor, and Materials (2 Part with JOC)
Type: Request for Proposal
Issue Date: 1/5/2023
Deadline: 2/17/2023 03:00 PM (CT)
Notes: This is a solicitation issued by The Interlocal Purchasing System (TIPS), a department of Texas Region 8 Education Service Center. It is an Indefinite Delivery, Indefinite Quantity ("IDIQ") solicitation. It will result in contracts that provide, through adoption/"piggyback" an indefinite quantity of supplies/services, during a fixed period of time, to TIPS public entity and qualifying non-profit "TIPS Members" throughout the nation. Thus, there is no specific project or scope of work to review. Rather this solicitation is issued as a prospective award for utilization when any TIPS Member needs the goods or services offered during the life of the agreement.

This is a two part solicitation. Part 1 is solicited for TIPS sales that are not considered a "public work" construction project. Part 1 permits the sale of goods and non-construction/non-"public work" services such as maintenance and minor repairs. Part 2 Job Order Contract (JOC) is solicited for projects considered by your TIPS Member Customers to be a "public work" construction project. The determination of whether or not a TIPS sale amounts to a "public work" construction project requiring a Part 2 JOC contract is made by the TIPS Member Customer at the time of each TIPS sale. Thus, Vendors are encouraged to respond to both Parts 1 and 2 in case your TIPS Member Customers require that a sale be made under one Part or the other. However, responding to both Parts is not required. Please see the attachment entitled TIPS

Informational – Do I Respond to Part 1, Part 2, or Both" for more information.

IF YOU CURRENTLY HOLD TIPS CONTRACT 200201 TRADES, LABOR AND MATERIALS ("200201"), YOU MUST RESPOND TO THIS SOLICITATION TO PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF YOUR OFFERINGS. THIS AWARDED CONTRACT WILL REPLACE YOUR EXPIRING TIPS CONTRACT 200201.

IF YOU HOLD A TIPS "TRADES, LABOR, AND MATERIALS" CONTRACT OTHER THAN 200201 AND YOU CHOOSE TO RESPOND HEREIN, YOUR EXISTING TIPS "TRADES, LABOR, AND MATERIALS" CONTRACT WILL BE TERMINATED AND REPLACED BY THIS CONTRACT UNLESS YOU ONLY HOLD "PART 1" OR "PART 2" AND ARE AWARDED HEREIN ON PART THAT YOU DO NOT YET HOLD.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 200201 WHICH COVERS ALL OF YOUR OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU PREFER TO HOLD BOTH CONTRACTS OR REPLACE YOUR EXISTING TIPS "TRADES, LABOR, AND MATERIALS" CONTRACT.

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

Precision Concrete Cutting Information

Contact: Matthew Haney
Address: 3191 N Canyon Rd
Provo, UT 84604
Phone: (801) 373-6060
Email: matt@safesidewalks.com
Web Address: safesidewalks.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Matt Haney
Signature

matt@safesidewalks.com
Email

Submitted at 1/31/2023 12:29:55 PM (CT)

Requested Attachments

Pricing Form 1 (Part 1) — 1. 230104 Pricing Form 1 (Part 1).xlsx

If responding to Part 1, Pricing Form 1 (Part 1) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Pricing Form 2 (Part 1) — 2. 230104 Pricing Form 2 (Part 1).xlsx

If responding to Part 1, Pricing Form 2 (Part 1) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Alternate or Supplemental Pricing Documents (Part 1) — 3. Alternate of Supplemental Pricing Documents.pdf

Optional. If responding to Part 1, when completing Pricing Form 1 (Part 1) & Pricing Form 2 (Part 1), you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that Part 1 documentation.

Vendor Agreement (Part 1) — 4. 230104 Vendor Agreement (Part 1).pdf

If responding to Part 1, the Vendor Agreement must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, Vendor Name placed in the line provided at the top, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 1), Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form (Part 1) — 5. Vendor Agreement Signature Form (Part 1).pdf

If responding to Part 1 the Vendor Agreement Signature Form (Part 1) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 1), Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Part 2 Required Bonding Capacity Letter — 6. PCC Bondable Letter.pdf

If proposing on Part 2, Vendor is required to upload a Bonding Capacity Letter from its surety, as described herein, at this location. Please see the attachment entitled "Instructions and Sample - Part 2 Required Bonding Capacity Letter" for complete instructions. . On Part 2, Vendor will be scored on the aggregate bonding capacity displayed in the accepted letter. Vendor must provide a current letter (issued on or after the first day of the month preceding the date on which the solicitation was posted) from its surety verifying Vendor’s bonding capacity as described herein. (Ex. if the solicitation/bid posted on February 4, 2022, the letter must be dated on or after January 1 2022. The letter must be issued from Vendor’s Surety companies, on surety company letterhead, must specify the maximum bonding capacity of the Vendor, and must be signed by an authorized representative of the surety company. The issuing surety must be authorized to do business in the State of Texas and must be listed on the Department of the Treasury's Listing of Approved Sureties (Department Circular 570).

Optional Xactimate Response Attachment (Part 2) *No response*

If proposing on Part 2, this pricing method is optional and CANNOT be used instead of the required RS Means Pricing on Part 2. RS Means Pricing is required on Part 2 but Vendor may submit this pricing option in addition to the required RS Means Pricing and the two pricing scores will be averaged for Part 2. If desired, the Optional Additional Xactimate Pricing Form (Part 2) may be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded at this location.

Vendor Agreement (Part 2) 8. 230104 Vendor Agreement - JOC (Part 2).pdf

If responding to Part 2, the Vendor Agreement (Part 2) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 2), Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form (Part 2) 9. Vendor Agreement Signature Form (Part 2).pdf

If responding to Part 2, the Vendor Agreement Signature Form (Part 2) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 2), Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Reference Form 10. Reference Form JOC (Parts 1 & 2).xlsx

The Reference Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. The Reference Form must be uploaded in Excel format.

Required Confidentiality Claim Form 11. Confidentiality Form.pdf

The Required Confidentiality Claim Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. This is the only way for Vendor to assert confidentiality of any information submitted.

Conflict of Interest Questionnaire - Form CIQ *No response*

Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled “Conflict of Interest Questionnaire Requirement” immediately followed by an Attribute entitled “Conflict of Interest Questionnaire Requirement – Form CIQ – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded at this location.

Disclosure of Lobbying Activities - Standard Form - LLL *No response*

Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, “2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location.

Current Form W-9 14. W-9.pdf

Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Certificates & Licenses (Supplemental Vendor Information Only) *No response*

Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor’s Warranties, Terms, and Conditions (Supplemental Vendor Information Only) *No response*

Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only) *No response*

Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location.
These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only) 18. Logo.jpg

Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Bid Attributes

1 Disadvantaged/Minority/Women Business & Federal HUBZone

Some participating public entities are required to seek Disadvantaged/Minority/Women Business & Federal HUBZone ("D/M/WBE/Federal HUBZone") vendors. Does Vendor certify that their entity is a D/M/WBE/Federal HUBZone vendor?

If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

NO

2 Historically Underutilized Business (HUB)

Some participating public entities are required to seek Historically Underutilized Business (HUB) vendors as defined by the Texas Comptroller of Public Accounts Statewide HUB Program. Does Vendor certify that their entity is a HUB vendor?
If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

No

3 National Coverage

Can the Vendor provide its proposed goods and services to all 50 US States?

No

4 States Served

If Vendor answered "No" to the question entitled "National Coverage," please list all states where vendor can provide the goods and services proposed directly below. Your response may dictate which potential TIPS Member customers consider purchasing your offerings.

Contiguous 48 states excluding Alaska and Hawaii

5 Description of Vendor Entity and Vendor's Goods & Services

If awarded, this description of Vendor and Vendor's goods and services will appear on the TIPS website for customer/public viewing.

Precision Concrete Cutting is the nation's leader in sidewalk maintenance and trip hazard removal.

6 Primary Contact Name

Please identify the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract.

Matt Haney

7 **Primary Contact Title**

Primary Contact Title

President

8 **Primary Contact Email**

Please enter a valid email address that will definitely reach the Primary Contact.

info@safesidewalks.com

9 **Primary Contact Phone**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

Please provide the accurate and current phone number where the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly.

8013736060

10 **Primary Contact Fax**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8013736088

11 **Primary Contact Mobile**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

No response

12 **Secondary Contact Name**

Please identify the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract.

Kyle Shanklin

13 **Secondary Contact Title**

Secondary Contact Title

CFO

14 **Secondary Contact Email**

Please enter a valid email address that will definitely reach the Secondary Contact.

accounting@safesidewalks.com

15 **Secondary Contact Phone**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

Please provide the accurate and current phone number where the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly.

8013736060

16 **Secondary Contact Fax**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

No response

17 **Secondary Contact Mobile**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

No response

18 **Administration Fee Contact Name**

Please identify the individual who will be responsible for all payment, accounting, and other matters related to Vendor's TIPS Administration Fee due to TIPS for the duration of the contract.

Jared Eaton

19 **Administration Fee Contact Email**

Please enter a valid email address that will definitely reach the Administration Fee Contact.

accounting@safesidewalks.com

20 **Administration Fee Contact Phone**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8013736060

21 **Purchase Order and Sales Contact Name**

Please identify the individual who will be responsible for receiving and processing purchase orders and sales under the TIPS Contract.

Matt Haney

22 **Purchase Order and Sales Contact Email**

Please enter a valid email address that will definitely reach the Purchase Order and Sales Contact.

info@safesidewalks.com

23 **Purchase Order and Sales Contact Phone**

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

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24 **Company Website**

Company Website (Format - www.company.com)

www.safesidewalks.com

25 **Entity D/B/A's and Assumed Names**

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

In this question, please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the Legal Name under which you respond to this solicitation unless you organize otherwise with TIPS after award.

No response

26 **Primary Address**

Primary Address

3191 N Canyon Rd

27 **Primary Address City**

Primary Address City

Provo

28 **Primary Address State**

Primary Address State (2 Digit Abbreviation)

UT

29 **Primary Address Zip**

Primary Address Zip

84604

30 **Search Words Identifying Vendor**

Please list all search words and phrases to be included in the TIPS database related to your entity. ***Do not*** list words which are not associated with the bid category/scope (See bid title for general scope). This will help users find you through the TIPS website search function. You may include product names, manufacturers, specialized services, and other words associated with the scope of this solicitation.

sidewalk, concrete, ADA, trip hazard, trip hazard removal, sidewalk repair, surveying

31 **Certification of Vendor Residency (Required by the State of Texas)**

Does Vendor's parent company or majority owner:

(A) have its principal place of business in Texas; ***or*** (B) employ at least 500 persons in Texas?

Texas Education Code Section 44.031 requires that this information be considered in evaluation for certain contracts. However, Vendor response does not affect points, scoring, or potential award.

No

32 **Vendor's Principal Place of Business (City)**

In what city is Vendor's principal place of business located?

Provo

33 **Vendor's Principal Place of Business (State)**

In what state is Vendor's principal place of business located?

UT

34 **Vendor's Years in Business**

How many years has the business submitting this proposal been operating in its current capacity and field of work?

20

35 **Certification Regarding Entire TIPS Agreement for Part 1 and Part 2 Contracts**

This is a two part solicitation. Part 1 is solicited for TIPS sales that are not considered a "public work" construction project. Part 1 permits the sale of goods and non-construction/non-"public work" services such as maintenance and minor repairs. Part 2 Job Order Contract (JOC) is solicited for projects considered by your TIPS Member Customers to be a "public work" construction project. The determination of whether or not a TIPS sale amounts to a "public work" construction project requiring a Part 2 JOC contract is made by the TIPS Member Customer at the time of each TIPS sale. Thus, Vendors are encouraged to respond to both Parts 1 and 2 in case your TIPS Member Customers require that a sale be made under one Part or the other. However, responding to both Parts is not required. If Vendor responds and is awarded to both Parts, Vendor will have one contract for Part 1 and a separate contract for Part 2.

Vendor agrees that, if awarded, Vendor's final TIPS Contract(s), for either Part 1, Part 2, or both Parts, will consist of the provisions set forth in the corresponding finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in the Agreement; (2) Any addenda or clarifications issued in relation to the corresponding TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor’s entire proposal response to the corresponding TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor’s proposal, and; any properly included attachments to the TIPS Contract.

Does Vendor agree?

Yes

36 **Minimum Percentage Discount Offered to TIPS Members on all Part 1 Goods and Services (READ CAREFULLY)**

Please read thoroughly and carefully as an error on your response can render your Part 1 contract award unusable. If you are not proposing on Part 1, you must still respond to proceed but it will not apply to you unless you decide to propose and are awarded on Part 1.

TIPS Members often turn to TIPS Contracts for ease of use and to receive discounted pricing.

If awarded on Part 1, what is the minimum percentage discount that you can offer TIPS Members off of all Part 1 goods and service pricing that you offer?

Vendor must respond with a percentage from 0%-100%. The percentage discount that you input below will be applied to your Part 1 "Catalog Pricing", as defined in the solicitation, for all TIPS Sales made during the life of the contract. You cannot alter this percentage discount once the solicitation legally closes. You will always be required to discount every TIPS Sale by the percentage included below. If you add goods or services to your "Catalog Pricing" during the life of the contract, you will be required to sell those new items with this discount applied.

Example: In this example, you enter a 10% minimum percentage discount below. In year-one of your TIPS Contract, your published Part 1 "Catalog Pricing" (website/store/published pricing) for "Material A" is $100 and for "Material A Maintenance Service" is $100. In this example, you must sell those items under the Part 1 TIPS Contract at the proposed 10% discounted price of: "Material A" - $90, "Material A Maintenance Service" - $90. In year two of your TIPS Contract, you update your Part 1 "Catalog Pricing" with the market. You add "Material B" to your "Catalog Pricing" for $200 and have increased the price of "Material A" to $110 and the price of "Material A Maintenance Service" to $110. In this example, after the Part 1 "Catalog Pricing" update, you must still sell those items under the Part 1 TIPS Contract at the proposed 10% discounted price of: "Material A" - $99, "Material A Maintenance Service" - $99, and "Material B" - $180.00.

If you cannot honor the discount on all Part 1 goods and items now included or which may be added in the future with certainty, then you should offer a lesser discount percentage below.

If awarded on Part 1, what is the minimum percentage discount that you can offer TIPS Members off of all Part 1 goods and service pricing that you offer?

0%

37 **Honoring Vendor's Part 1 Minimum Percentage Discount**

Vendor is asked in these Attribute Questions to provide a Minimum Percentage Discount offered to TIPS Members on all Part 1 goods and services sold under the TIPS Contract. If proposing on Part 1, points will be assigned for your response and scoring of your Part 1 proposal will be affected. On your Part 1 evaluation, a "YES" answer will be awarded the maximum 10 points and a "NO" answer will be awarded 0 points. If you are not proposing on Part 1, you must still answer to proceed but this term will not apply to you or affect your scoring unless you decide to propose and are awarded on Part 1.

If awarded on Part 1, does Vendor agree to honor the Minimum Percentage Discount off of their TIPS "Catalog Pricing" that Vendor proposed for all TIPS Sales made for the duration of the TIPS Contract?

Yes

38	**Volume and Additional Discounts** In addition to the Part 1 Minimum Percentage Discount proposed herein, does Vendor ever expect and intend to offer additional, greater, or volume discounts to TIPS Members? If proposing on Part 1, point(s) may be assigned for your response in the Part 1 category of "Pricing" during scoring and evaluation. If you are not proposing on Part 1, you must respond to proceed but no points will be assigned for your response. No

39	**Part 1 "Catalog Pricing" and Pricing Requirements** **This is a requirement of the Part 1 TIPS Contract and is non-negotiable. If you are not proposing on Part 1, you must still agree to proceed but it will not apply to you unless you decide to propose and are awarded on Part 1.** In this solicitation and resulting contract, Part 1 "Catalog Pricing" shall be defined as: "The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that: A. is regularly maintained by the manufacturer or Vendor of an item; and B. is either published or otherwise available for review by TIPS or a customer during the purchase process; C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied. If awarded on Part 1 of this TIPS Contract, for the duration of the contract, Vendor agrees to provide, upon request, their then current "Catalog Pricing." Or, in limited circumstances where Vendor has proposed the Percentage Mark-Up method of pricing in this proposal, proof of Vendor's "cost" may be accepted by TIPS in place of catalog pricing. YES

40 **REQUIRED FOR PART 2 - Vendor's Regular Hours RS Means Coefficient**

What is Vendor's Regular Hours RS Means Coefficient?

The RS Means Price Book is a unit price book adjusted for different geographic areas by using the City Cost Index for each location. You may visit https://www.rsmeans.com for more information.

You must review the TIPS Part 2 RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab prior to responding herein.

To propose the RS Means Price Book pricing exactly, Vendor would insert a 1.0 as their Regular Hours RS Means Coefficient below, to propose a 5% discount off of the RS Means Price Book Vendor would insert a .95 as their Regular Hours RS Means Coefficient below. To see the full scoring rubric and use TIPS scoring calculator, please view the TIPS RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab.

Insert Vendor's Regular Hours RS Means Coefficient below.

1

41 **REQUIRED FOR PART 2 - Vendor's After-Hours RS Means Coefficient**

What is Vendor's After-Hours RS Means Coefficient?

The RS Means Price Book is a unit price book adjusted for different geographic areas by using the City Cost Index for each location. You may visit https://www.rsmeans.com for more information.

You must review the TIPS Part 2 RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab prior to responding herein.

The most common After-Hours RS Means Coefficient is "time-and-a-half" of the standard RS Means Unit Price Book. For example, if Vendor's Regular Hours Coefficient above is .95, Vendor would assert an After-Hours RS Means Coefficient of 1.45 for "time-and-a-half" pricing. To see the full scoring rubric and use TIPS scoring calculator, please view the TIPS RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab.

Insert Vendor's After-Hours RS Means Coefficient below.

1

42	**REQUIRED FOR PART 2 - Vendor's Percentage Markup of Items not Pre-Priced within the RS Means Price Book** Here, Vendor must enter a percentage, not a coefficient. If Vendor sells items which cannot be found in the RS Means Price Book, at what Percentage Markup does Vendor agree to sell those Non Pre-Priced items? This is a maximum Percentage Markup and Vendor may always offer customers a lesser markup. **Example:** In this example, Vendor is selling a project to a TIPS Member school district and some of the contract pricing for special materials cannot be verified because it cannot be found in the RS Means Price book. Vendor may sell those specialty items to the Member this percentage markup from cost. In this example, if one of the specialty items cost Vendor $100 from the manufacturer and Vendor proposed a Percentage Markup of 30% here, then Vendor could sell the item to the TIPS Customer for $130.00 or less in this example. Vendor must provide TIPS with manufacturer documentation reflecting the cost of any non pre-priced item at the time of the TIPS sale so that TIPS can verify that the proposed percentage markup is being honored. What is Vendor's Percentage Markup of items not Pre-Priced within the RS Means Price Book? 1%
43	**REQUIRED FOR PART 2 - TIPS Pricing and Line Item Estimate Pricing Requirements** **This is a requirement of the Part 2 TIPS Contract and is non-negotiable. If you are not proposing on Part 2, you must still agree to proceed but it will not apply to you unless you decide to propose and are awarded on Part 2.** Vendor must respond to the required pricing attributes above seeking RS Means coefficients and a percentage markup if seeking to propose on Part 2. If awarded on Part 2 of this TIPS Contract, for the duration of the contract, Vendor agrees to provide a RS Means line-item estimate to TIPS for each anticipated Part 2 TIPS project or sale. Or, in limited circumstances in contracts where Xactimate pricing is also expressly permitted and Vendor also submits Xactimate pricing under Part 2, Vendor may instead provide an Xactimate line-item estimate to TIPS. However, Vendor agrees that when a TIPS Member Customer seeks a quote for a Part 2 TIPS sale, Vendor will always supply a line-item estimate to TIPS for review and approval. Yes, Vendor agrees

44	**EXCEPTIONS & DEVIATIONS TO TIPS STANDARD TERMS AND CONDITIONS** Vendor agrees that, if awarded, Vendor's final TIPS Part 1 and/or Part 2 Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The corresponding TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the corresponding TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the corresponding TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract. In the event of conflict between the terms of the finalized Vendor Agreement and one of the incorporated documents the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion. If Vendor responds, "No, Vendor does not agree" to this Attribute, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, answering "No, Vendor does not agree" may ultimately delay or prevent award. Does Vendor agree with TIPS standard terms and conditions as presented in the TIPS solicitation document (RFP, RCSP, RFQ, or other) and the TIPS Vendor Agreement document? Yes
45	**TIPS Sales Reporting Requirements** **This is a requirement of the TIPS Contract and is non-negotiable.** By submitting this proposal, Vendor certifies that Vendor will properly report all TIPS sales. With the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion.

46	**TIPS Administration Fee Requirement and Acknowledgment** **This is a requirement of the TIPS Contract and is non-negotiable.** The collection of fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of each TIPS Sale legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding RFP or RCSP document. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. By submitting a proposal, Vendor agrees that it has read, understands, and agrees to the published TIPS Administration Fee amount, calculation, and payment requirements. By submitting a proposal Vendor further confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in any TIPS Sale.
47	**TIPS Member Access to Vendor Proposal & Documentation** **This is a requirement of the TIPS Contract and is non-negotiable.** Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's express consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, **to TIPS Members**. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation to TIPS Members or by TIPS Members. By submitting this proposal, Vendor certifies the foregoing.
48	**Non-Collusive Bidding Certificate** **This is a requirement of the TIPS Contract and is non-negotiable.** By submission of this proposal, the Vendor certifies that: 1) This proposal has been independently arrived at without collusion with any other entity, bidder, or with any competitor; 2) This proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other bidder, competitor or potential competitor: 3) No attempt has been or will be made to induce any other person, partnership or corporation to modify, submit, or not to submit a bid or proposal; and 4) The person signing this bid or proposal certifies that they are duly authorized to execute this proposal/contract on behalf of Vendor and they have fully informed themselves regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the bidder as well as to the person signing in its behalf;

49	**Antitrust Certification Statements (Tex. Government Code § 2155.005)** **This is a requirement of the TIPS Contract and is non-negotiable.** By submission of this bid or proposal, Vendor certifies under penalty of perjury of the laws of the State of Texas that: (1) I am duly authorized to execute this proposal/contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Vendor) identified herein; (2) In connection with this proposal, neither I nor any representative of Vendor has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15; (3) In connection with this proposal, neither I nor any representative of the Vendor has violated any federal antitrust law; (4) Neither I nor any representative of Vendor has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.
50	**Limitation on Out-of-State Litigation - Texas Business and Commerce Code § 272** **This is a requirement of the TIPS Contract and is non-negotiable.** Texas Business and Commerce Code § 272 prohibits a construction contract, or an agreement collateral to or affecting the construction contract, from containing a provision making the contract or agreement, or any conflict arising under the contract or agreement, subject to another state's law, litigation in the courts of another state, or arbitration in another state. If included in Texas construction contracts, such provisions are voidable by a party obligated by the contract or agreement to perform the work. By submission of this proposal, Vendor acknowledges this law and ***if Vendor enters into a construction contract with a Texas TIPS Member*** under this procurement, Vendor certifies compliance.
51	**Required Confidentiality Claim Form** **This is a requirement of the TIPS Contract and is non-negotiable.** TIPS provides the required TIPS Confidentiality Claim Form in the "Attachments" section of this solicitation. Vendor must execute this form by either signing and waiving any confidentiality claim, or designating portions of Vendor's proposal confidential. If Vendor considers any portion of Vendor's proposal to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form. If TIPS receives a public information act or similar request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor documents deemed confidential by you in this manner, TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law, including Attorney General determination and opinion. Notwithstanding any other Vendor designation of Vendor's proposal as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's agreement that proper execution of the required TIPS Confidentiality Claim Form is the only way to assert any portion of Vendor's proposal as confidential.

52 **Non-Discrimination Statement and Certification**

This is a requirement of the TIPS Contract and is non-negotiable.

In accordance with Federal civil rights law, all U.S. Departments, including but not limited to the USDA, USDE, FEMA, are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by federal funds (not all bases apply to all programs).

Vendor certifies that Vendor will comply with applicable Non-Discrimination and Equal Opportunity provisions set forth in TIPS Member Customers' policies and other regulations at the local, state, and federal levels of governments.

☑ Yes, I certify (Yes)

53 **Limitation of Vendor Indemnification and Similar Clauses**

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, is prohibited from indemnifying third-parties (pursuant to the Article 3, Section 52 of the Texas Constitution) except as otherwise specifically provided for by law or as ordered by a court of competent jurisdiction. Article 3, Section 52 of the Texas Constitution states that "no debt shall be created by or on behalf of the State … " and the Texas Attorney General has opined that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Thus, contract clauses which require TIPS to indemnify Vendor, pay liquidated damages, pay attorney's fees, waive Vendor's liability, or waive any applicable statute of limitations must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas."

Does Vendor agree?

☑ Yes, I Agree (Yes)

54 **Alternative Dispute Resolution Limitations**

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, does not agree to binding arbitration as a remedy to dispute and no such provision shall be permitted in this Agreement with TIPS. Vendor agrees that any claim arising out of or related to this Agreement, except those specifically and expressly waived or negotiated within this Agreement, may be subject to non-binding mediation at the request of either party to be conducted by a mutually agreed upon mediator as prerequisite to the filing of any lawsuit arising out of or related to this Agreement. Mediation shall be held in either Camp or Titus County, Texas. Agreements reached in mediation will be subject to the approval by the Region 8 ESC's Board of Directors, authorized signature of the Parties if approved by the Board of Directors, and, once approved by the Board of Directors and properly signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Does Vendor agree?

Yes

55 No Waiver of TIPS Immunity

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

Does Vendor agree?

☑ Yes, Vendor agrees (Yes)

56 Payment Terms and Funding Out Clause

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that TIPS and TIPS Members shall not be liable for interest or late-payment fees on past-due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member.

Funding-Out Clause: Vendor agrees to abide by the applicable laws and regulations, including but not limited to Texas Local Government Code § 271.903, or any other statutory or regulatory limitation of the jurisdiction of any TIPS Member, which requires that contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of currently available funds by the entity or its governing body.

Does Vendor agree?

☑ Yes, Vendor agrees (Yes)

57 Certification Regarding Prohibition of Certain Terrorist Organizations (Tex. Gov. Code 2270)

Vendor certifies that Vendor is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Does Vendor certify?

Yes

58 Certification Regarding Prohibition of Boycotting Israel (Tex. Gov. Code 2271)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any agreement with a TIPS Member under this procurement has value of $100,000 or more, the following certification shall apply; otherwise, this certification is not required. Vendor certifies, where applicable, that neither the Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any, boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory but does not include an action made for ordinary business purposes.

When applicable, does Vendor certify?

Yes

59	**Certification Regarding Prohibition of Contracts with Certain Foreign-Owned Companies (Tex. Gov. Code 2274)** Certain public entities are prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant Vendor direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by a customer for product warranty and support purposes. Vendor certifies that neither it nor its parent company nor any affiliate of Vendor or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country. For purposes of this certification, “critical infrastructure” means “a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility.” Vendor certifies that Vendor will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor. When applicable, does Vendor certify? Yes

60	**Certification Regarding Prohibition of Discrimination Against Firearm and Ammunition Industries (Tex. Gov. Code 2274)** If (a) Vendor is not a sole proprietorship; (b) Vendor has at least ten (10) full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities have a value of at least $100,000 that is paid wholly or partly from public funds; (d) the Agreement is not excepted under Tex. Gov. Code 2274 and (e) the purchasing public entity has determined that Vendor is not a sole-source provider or the purchasing public entity has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required. Vendor certifies that Vendor, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association. For purposes of this Agreement, “discriminate against a firearm entity or firearm trade association” shall mean, with respect to the entity or association, to: “(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.” “Discrimination against a firearm entity or firearm trade association” does not include: “(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company’s refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity’s or association’s status as a firearm entity or firearm trade association.” When applicable, does Vendor certify? Yes

61	**Certification Regarding Termination of Contract for Non-Compliance (Tex. Gov. Code 552.374)** If Vendor is not a governmental body and (a) this Agreement or any Supplemental Agreement with a public entity has a stated expenditure of at least $1 million in public funds for the purchase of goods or services by certain public entities; or (b) this Agreement or any Supplemental Agreement results in the expenditure of at least $1 million in public funds for the purchase of goods or services by certain public entities in their fiscal year, the following certification shall apply; otherwise, this certification is not required. As required by Tex. Gov. Code 552.374, the following statement is included in the RFP and the Agreement (unless the Agreement is (1) related to the purchase or underwriting of a public security; (2) is or may be used as collateral on a loan; or (3) proceeds from which are used to pay debt service of a public security of loan): “The requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation and Agreement and the Vendor agrees that this Agreement and any applicable Supplemental Agreement can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.” Pursuant to Chapter 552 of the Texas Government Code, Vendor certifies that Vendor shall: (1) preserve all contracting information related to this Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member for the duration of the Agreement; (2) promptly provide to TIPS or the purchasing TIPS Member any contracting information related to the Agreement that is in the custody or possession of Vendor on request of TIPS or the purchasing TIPS Member; and (3) on completion of the Agreement, either (a) provide at no cost to TIPS or the purchasing TIPS Member all contracting information related to the Agreement that is in the custody or possession of Vendor, or (b) preserve the contracting information related to the Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member. When applicable, does Vendor certify? Yes

62 **Certification Regarding Prohibition of Boycotting Certain Energy Companies (Tex. Gov. Code 2274)**

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities has a value of $100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, do not boycott energy companies and will not boycott energy companies during the term of the Agreement or any applicable Supplemental Agreement.

For purposes of this certification the term “company” shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit.

The term “boycott energy company” shall mean “without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a).” (See Tex. Gov. Code 809.001).

When applicable, does Vendor certify?

Yes

63 **Felony Conviction Notice - Texas Education Code 44.034**

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states, "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.”

Subsection (b) states, "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.”

Subsection (c) states, "This section does not apply to a publicly held corporation.

Vendor certifies one of the following:

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable, or;

B. My firm is not owned nor operated by anyone who has been convicted of a felony, or;

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

If Vendor responds with Option (C), Vendor is required to provide information in the next attribute.

B. My firm is not owned nor operated by felon.

64 **Felony Conviction Notice - Texas Education Code 44.034 - Continued**

If Vendor selected Option (C) in the previous attribute, Vendor must provide the following information herein:

1. Name of Felon(s)

2. The Felon(s) title/role in Vendor's entity, and

3. Details of Felon(s) Conviction(s).

No response

65 **Conflict of Interest Questionnaire Requirement**

Vendor agrees that it has looked up, read, and understood the current version of Texas Local Government Code Chapter 176 which generally requires disclosures of conflicts of interests by Vendor hereunder if Vendor:

(1) has an employment or other business relationship with a local government officer of our local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of our local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of our local governmental entity.

(4) Any other financial, commercial, or familial relationship with our local government that may warrant reporting under this statute.

Does Vendor certify that it has NO reportable conflict of interest?

Yes

66 **Conflict of Interest Questionnaire Requirement - Form CIQ - Continued**

If you responded "No, Vendor does not certify - VENDOR HAS CONFLICT" to the Conflict of Interest Questionnaire question above, you are required by law to fully execute and upload the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ." If you accurately claimed no conflict above, you may disregard the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ."
Have you uploaded this form if applicable?

Not Applicable

67 **Upload of Current W-9 Required**

Vendors are required by TIPS to upload a current, accurate W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity.

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

68 **Regulatory Good Standing Certification**

Does Vendor certify that its entity is in good standing will all government entities and agencies, whether local, state, or federal, that regulate any aspect of Vendor's field of work or business operations?

If Vendor selects "No", Vendor must provide explanation on the following attribute question.

Yes

69	**Regulatory Good Standing Certification - Explanation - Continued** If Vendor responded to the prior attribute that "No", Vendor is not in good standing, Vendor must provide an explanation of that lack of good standing here for TIPS consideration. *No response*

70	**Instructions Only - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion** **Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion** 1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing the certification set out herein in accordance with these instructions. 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment. 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participants,” “person,” “primary covered transaction,” “principal,” “proposal” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction” without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions. 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List. 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.

71

Suspension or Debarment Certification

Read the instructions in the attribute above and then answer the following accurately.

Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Does Vendor certify?

Yes

72

Vendor Certification of Criminal History - Texas Education Code Chapter 22

Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district pursuant to this law.

DEFINITIONS

Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

Vendor certifies:

NONE (Section A): None of the employees of Vendor and any subcontractors are covered employees, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees of Vendor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided under this procurement.

OR

SOME (Section B): Some or all of the employees of Vendor and any subcontractor are covered employees. If this box is checked, I further certify that: (1) Vendor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history; (2) If Vendor receives information that a covered employee subsequently has a reported criminal history, Vendor will immediately remove the covered employee from contract duties and notify the purchasing entity in writing within 3 business days; (3) Upon request, Vendor will provide the purchasing entity with the name and any other requested information of covered employees so that the purchasing entity may obtain criminal history record information on the covered employees; (4) If the purchasing entity objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Vendor agrees to discontinue using that covered employee to provide services at the purchasing entity.

Which option does Vendor certify?

None

73	**Certification Regarding "Choice of Law" Terms with TIPS Members** Vendor agrees that if any "Choice of Law" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the sales agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes
74	**Certification Regarding "Venue" Terms with TIPS Members** Vendor agrees that if any "Venue" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution is shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes
75	**Certification Regarding "Automatic Renewal" Terms with TIPS Members** Vendor agrees that no TIPS Sale may incorporate an "Automatic Renewal" clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing a Supplemental Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes

76	**Certification Regarding "Indemnity" Terms with TIPS Members** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes
77	**Certification Regarding "Arbitration" Terms with TIPS Members** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may ***not*** require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable. If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. Does Vendor agree? Yes
78	**2 CFR PART 200 AND FEDERAL CONTRACT PROVISIONS EXPLANATION** TIPS and TIPS Members will sometimes seek to make purchases with federal funds. In accordance with 2 C.F.R. Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (sometimes referred to as "EDGAR"),Vendor's response to the following questions labeled "2 CFR Part 200 or Federal Provision" will indicate Vendor's willingness and ability to comply with certain requirements which may be applicable to TIPS purchases paid for with federal funds, if accepted by Vendor. Your responses to the following questions labeled "2 CFR Part 200 or Federal Provision" will dictate whether TIPS can list this awarded contract as viable to be considered for a federal fund purchase. **Failure to certify all requirements labeled "2 CFR Part 200 or Federal Provision" will mean that your contract is listed as not viable for the receipt of federal funds. However, it will not prevent award.** If you do enter into a TIPS Sale when you are accepting federal funds, the contract between you and the TIPS Member will likely require these same certifications.

79	**2 CFR Part 200 or Federal Provision - Vendor Willingness to Accept Federal Funds** This certification is not required by federal law. However, TIPS Members are public entities and qualifying non-profits which often receive federal funding and grants (ESSER, CARES Act, EDGAR, etc.) ***Accepting such funds often requires additional required certifications and responsibilities for Vendor.*** The following attribute questions include these required certifications. Your response to this questions, the following certifications, and other factors will determine whether your contract award will be deemed as eligible for federal fund expenditures by TIPS Members. If awarded, is Vendor willing to accept payment for goods and services offered under this contract paid for by a TIPS Member with federal funds? Yes
80	**2 CFR Part 200 or Federal Provision - Contracts** Contracts for more than the simplified acquisition threshold currently set at $250,000 (2 CFR § 200.320), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party. Does vendor agree? Yes
81	**2 CFR Part 200 or Federal Provision - Termination** Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000) Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of $10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserve the right to terminate any agreement in excess of $10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The Vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS. Does vendor agree? Yes

82	**2 CFR Part 200 or Federal Provision - Clean Air Act** Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Pursuant to the Clean Air Act, et al above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to comply with all of the above regulations, including all of the terms listed and referenced therein. Does vendor agree? Yes

83	**2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment** Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members require the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Members resulting from this procurement process the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). Does Vendor agree? Yes

84	**2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued** Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding $100,000 in Federal Funds Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure. **The undersigned certifies, to the best of his or her knowledge and belief, that:** (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “disclosure Form to Report Lobbying,” in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding $100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly. Does Vendor certify that it has NOT lobbied as described herein? Yes

85	**2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued** If you answered "No, Vendor does not certify - Lobbying to Report" to the above attribute question, you must download, read, execute, and upload the attachment entitled "Disclosure of Lobbying Activities - Standard Form - LLL", as instructed, to report the lobbying activities you performed or paid others to perform.

86	**2 CFR Part 200 or Federal Provision - Federal Rule** Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of $100,000) Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of $250,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). Does vendor certify compliance? Yes

87	**2 CFR Part 200 or Federal Provision - Procurement of Recovered Materials** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Does vendor certify that it is in compliance with these provisions? Yes
88	**2 CFR Part 200 or Federal Provision - Rights to Inventions** If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Pursuant to the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the Federal rule above. Does vendor certify? Yes

89	**2 CFR Part 200 or Federal Provision - Domestic Preferences for Procurements and Compliance with Buy America Provisions** As appropriate and to the extent consistent with law, TIPS Member Customers, to the greatest extent practicable under a Federal award, may provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees that the requirements of this section will be included in all subawards including all contracts and purchase orders for work or products under this award, to the greatest extent practicable under a Federal award. For purposes of 2 CFR Part 200.322, “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stag through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber. Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. For purposes of 2 CFR Part 200.322, “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that to the greatest extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Does Vendor Certify? Yes

90

2 CFR Part 200 or Federal Provision - Ban on Foreign Telecommunications

ESC 8 and TIPS Members are prohibited from obligating or expending Federal financial assistance, to include loan or grant funds, to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain, or (3) enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and physical security surveillance of critical infrastructure and other national security purposes, and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes detailed in 2 CFR § 200.216.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216 equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor certify?

Yes

91

2 CFR Part 200 or Federal Provision - Contract Cost & Price

For contracts more than the simplified acquisition threshold currently set at $250,000, a TIPS Member may, in very rare circumstances, be required to negotiate profit as a separate element of the price pursuant to 2 C.F.R. 200.324(b). Under those circumstances, Vendor agrees to provide information and negotiate with the TIPS Member regarding profit as a separate element of the price. However, Vendor certifies that the total price charged by the Vendor shall not exceed the Vendor's TIPS pricing and pricing terms proposed.

Does Vendor certify?

Yes

92

2 CFR Part 200 or Federal Provision - Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on any federally assisted construction contract, the equal

opportunity clause is incorporated by reference here.

Does Vendor Certify?

Yes

93	**2 CFR Part 200 or Federal Provision - Davis Bacon Act Compliance** Texas Statute requires compliance with Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146- 3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non- Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. Pursuant to state and federal requirements, Vendor certifies that it will be in compliance with all applicable Davis-Bacon Act provisions if/when applicable. Does Vendor certify? Yes
94	**2 CFR Part 200 or Federal Provision - Contract Work Hours and Safety Standards** Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award for all contracts resulting from this procurement process, Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act. Does Vendor certify? Yes

95 **2 CFR Part 200 or Federal Provision - FEMA Fund Certification & Certification of Access to Records**

If and when Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:

(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract, or any contract resulting from this procurement, for the purposes of making audits, examinations, excerpts, and transcriptions. This right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents. Vendor agrees to provide the FEMA Administrator or an authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that no language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

(2) The Vendor shall not use the Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

(3) The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

(4) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

(5) The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.

Does Vendor certify?

Yes, Vendor certifies

96 **2 CFR Part 200 or Federal Provision - Certification of Compliance with the Energy Policy and Conservation Act**

When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any state mandatory standards and policies relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliance with the Act.

Does Vendor certify?

Yes

97	**2 CFR Part 200 or Federal Provision - Certification of Compliance with Never Contract with the Enemy** Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of $50,000.00, within the period of performance, and which are performed outside of the United States, including U.S. territories, are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183. Per 2 CFR part 183, in the situation specified, ESC 8 and TIPS Members shall terminate any contract or agreement resulting from this procurement which violates the Never Contract with the Enemy regulation in 2 CFR part 183, including if Vendor is actively opposing the United States or coalition forces involved in a contingency operation in which members of the the Armed Forces are actively engaged in hostilities. Vendor certifies that it is neither an excluded entity under the System for Award Management (SAM) nor Federal Awardee Performance and Integrity Information System (FAPIIS) for any contract terminated due to Never Contract with the Enemy as a Termination for Material Failure to Comply. Does Vendor certify? Yes
98	**2 CFR Part 200 or Federal Provision - Certification of Compliance with EPA Regulations** For contracts resulting from this procurement, in excess of $100,000.00 and paid for with federal funds, Vendor certifies that Vendor will comply with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15. Does Vendor certify? Yes
99	**2 CFR Part 200 or Federal Provision - Record Retention Requirements** For contracts resulting from this procurement, paid for by ESC 8 or TIPS Members with federal funds, Vendor certifies that Vendor will comply with the record retention requirements detailed in 2 CFR § 200.334. Vendor certifies that Vendor will retain all records as required by 2 CFR § 200.334 for a period of three years after final expenditure or financial reports, as applicable, and all other pending matters are closed. Does Vendor certify? Yes
100	**2 CFR Part 200 or Federal Provision - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** Do you ever anticipate the possibility of subcontracting any of your work under this award if you are successful? If you respond "Yes", you must respond to the following attribute question accurately. If you respond "No", you may skip the following attribute question. No

101	**2 CFR Part 200 or Federal Provision - If "Yes" Response to Above Attribute - Continued - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.** **Only respond to this question if you responded "Yes" to the attribute question directly above. Skip this question if you responded "No" to the attribute question directly above.** Does Vendor certify that it will follow the following affirmative steps? Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. (b) Affirmative steps must include: (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section. Does Vendor certify? *No response*
102	**ACKNOWLEDGMENT & BINDING CORPORATE AUTHORITY** By submitting this proposal, the individual(s) submitting on behalf of the Vendor certify that they are authorized by Vendor to complete and submit this proposal on behalf of Vendor and that this proposal was duly submitted on behalf of Vendor by authority of its governing body, if any, and within the scope of its corporate powers. Vendor further certifies that it has read, examined, and understands all portions of this solicitation including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Vendor Agreement(s). Vendor certifies that, if necessary, Vendor has consulted with counsel in understanding all portions of this solicitation.

TIPS CONTRACT 230104

REQUIRED CONFIDENTIALITY CLAIM FORM

(VENDOR MUST COMPLETE THE FOLLOWING VENDOR INFORMATION)

Vendor Entity Name: Precision Concrete Cutting, Inc.

Vendor Authorized Signatory Name: Matt Haney

Vendor Authorized Signatory Title: President

Vendor Authorized Signatory Email: info@safesidewalks.com

Vendor Address: 3191 N Canyon Rd

City: Provo State: UT Zip Code: 84604

Vendor agrees that it is voluntarily providing its data (including but not limited to: Vendor information, Vendor documentation, Vendor's proposal, Vendor pricing submitted or provided to TIPS, TIPS contract documents, TIPS correspondence, Vendor logos and images, Vendor's contact information, Vendor's brochures and commercial information, Vendor's financial information, Vendor's certifications, and any other Vendor information or documentation submitted to TIPS by Vendor and its agents) (Hereinafter, "Vendor Data") to TIPS. Vendor understands and agrees that TIPS is a government entity subject to public information laws including but not limited to Texas Government Code (TGC) Chapter 552. Vendor agrees that regardless of confidentiality designations herein, Vendor's submission of a proposal constitutes Vendor's consent to the disclosure and release of Vendor's Data and comprehensive proposal, including any information deemed confidential or proprietary herein, to and by TIPS Members.

Notwithstanding the foregoing permissible release to TIPS Members, if Vendor considers any portion of Vendor's proposal to be otherwise confidential and not subject to public disclosure pursuant to public information laws, including but not limited to TGC Chapter 552, Vendor must properly execute ***Option 1 only*** below, attach to this PDF all documents and information that Vendor deems confidential, and upload the consolidated documentation. Regardless of the Option selected below, this form must be completed and uploaded to the "Response Attachments" section of the eBid System entitled "Required Confidentiality Claim Form." Execution and submission of this form is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a request, a Public Information Request, or subpoena. If TIPS receives a request, any responsive documentation not deemed confidential by you through proper execution of Option 1 of this form will be automatically released. For information deemed confidential by you through proper execution of Option 1 of this form, TIPS will follow procedures of controlling statute(s) regarding withholding that documentation and shall not be liable for any release of information required by law, including Attorney General opinion or court order.

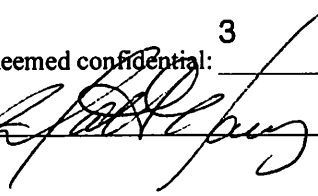
(VENDOR MUST COMPLETE ONE OF THE TWO OPTIONS AND UPLOAD IN THE EBID SYSTEM)

OPTION 1 – DESIGNATING CONFIDENTIAL MATERIALS – YES, VENDOR HAS ATTACHED CONFIDENTIAL MATERIALS

(Confirm each bullet point and sign below)

- Vendor claims some Vendor Data confidential to the extent permitted by TGC Chapter 552 and other applicable law.
- Vendor attached to this PDF all potentially confidential Vendor Data and listed the number of attached pages below.
- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Number of pages attached deemed confidential: 3

Authorized Signature: 

OPTION 2 – WAIVER OF CONFIDENTIALITY – NO, VENDOR HAS NOT ATTACHED CONFIDENTIAL MATERIALS

(Confirm each bullet point and sign below)

By signing for Option 2 below, Vendor expressly waives any confidentiality claim for all Vendor Data submitted in relation to this proposal and resulting contract. Vendor confirms that TIPS may freely release Vendor Data submitted in relation to this proposal or resulting contract to any requestor. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of Vendor Data by TIPS or TIPS Members.

- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Authorized Signature: _____

INFINITEAM
INSURANCE

39 West 9000 South | Sandy, UT 84070
Ph: 801.619.6288 | Fx: 801.619.6293

January 25, 2023

Re: Precision Concrete Cutting, Inc. – Bonds

To Whom It May Concern:

Regarding the bonding for Precision Concrete Cutting, Inc. it has been my agency's benefit to service their insurance needs for the last several years. They are currently in good standing with all carriers they do business with.

Based on the financial information discussed and recently reviewed by the underwriter, we feel confident Precision Concrete Cutting, Inc. will be able to obtain bid/performance bonds. Currently, they qualify for a bonding capacity of $2,500,000 Aggregate limit. We are not aware of any claim being paid by a surety for this customer.

Any arrangement for final bonds is a matter between Precision Concrete Cutting, Inc. and the bond company. This letter should not be perceived as a bid bond. We assume no liability to you or any other third party should final bonds not be issued unless a bid bond accompanies this letter.

If you have any questions regarding your company's bonding or insurance coverages, please do not hesitate to call our office at 801-748-2825 or my assistant 801-748-2813.

Thank you,

Jason S. Gardner, CIC
Principal / Program Director
Acrisure/Infiniteam Insurance

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-106

AUTHORIZING CONTRACT FOR REAL ESTATE TAX BILL PRINTING AND TRANSMISSION SERVICES (RFP# 26-008-TK)

WHEREAS, pursuant to 55 ILCS 5/3-10005.1, the County Treasurer shall control the internal operations of his office and procure necessary equipment, materials and services to perform the duties of his office; and

WHEREAS, it is the responsibility of the County Treasurer, as the County Collector, to ensure that property tax collections are conducted in a secure and efficient manner; and

WHEREAS, the Kane County Treasurer's Office has worked with the Purchasing Department to issue a solicitation (RFP# 26-008-TK) for Real Estate Tax Bill Printing and Transmission Services; and

WHEREAS, multiple proposals were received, evaluated, and scored, and the Kane County Treasurer's Office has determined that The Master's Touch, LLC, provides the best value for the County for Real Estate Tax Bill Printing and Transmission Services based on experience, cost, qualifications, and compliance.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Treasurer is authorized to contract with and make payments to The Master's Touch, LLC, for Real Estate Tax Bill Printing and Transmission Services (RFP# 26-008-TK).

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Resolution Petition Authorizing Contract for Real Estate Tax Bill Printing and Transmission Services

Committee Flow:
Finance and Budget Committee, Executive Committee, County Board

Contact:
Christopher J. Lauzen, (630) 232-3565

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $ Up To $37,000.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? No	

Summary:

This is a Resolution Petition to approve and authorize the County Treasurer to contract with and make payments to The Master's Touch, LLC for Real Estate Tax Bill Printing and Transmission Services.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-107

AUTHORIZING A CONTRACT FOR LAWN MAINTENANCE AND LANDSCAPING SERVICES WITH RATLIFF LANDSCAPING, INC. FOR KANE COUNTY FACILITIES (RFP# 25-042-DH)

WHEREAS, the Kane County Building Management Department issued RFP# 25-042-DH for Lawn Maintenance & Landscaping Services. A total of four (4) responses were received by the 10:00 AM (CT), Monday, December 15, 2025 deadline; and

WHEREAS, Building Management outsources Lawn Maintenance & Landscaping Services for Kane County Facilities; and

WHEREAS, the lowest responsive and responsible bidder, as per bid documents and specifications, was Ratliff Landscaping, Inc. of St. Charles, IL for a total base BID of $187,080; and

WHEREAS, this contract will also include the following alternates:

- Alternate #1 Double Ground Mulch/Yard Installation as needed: $48/YD
- Alternate #2 Additional Occurrences: YES
- Alternate #3 Mowing of area "alternate #3" on page 9 of "exhibit A-map locations, Two times per season, Mid-June and Mid-September: $2,500 per occurrence
- Alternate #4 Optional Add-on Services Hourly Rate: $55/hour
- Alternate #5 Optional Add-on Material Markup: 20%

WHEREAS, this service contract shall be for a two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible one (1) year renewal periods if mutually agreed upon by both parties; and

WHEREAS, adequate funds have been budgeted and are available in the FY 2026 Kane County Building Management operating budget; and

WHEREAS, the contract calls for the use of funds beyond the present budget year and the County of Kane acknowledges the necessity of the appropriation of such funds.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute a contract with Ratliff Landscaping, Inc., 10 W. Illinois St., Unit 28, St. Charles, IL 60174 for Lawn Maintenance & Landscaping Services for a two (2) year term with three (3) one (1) year mutually agreed upon renewals, for a base BID amount of $187,080 and an alternate/additional services budget amount of $75,000, for a total not to exceed amount of $262,080 per fiscal year.

Line Item: 290.500.500.52120, 300.520.520.52120, 001.080.080.52120, Various
Line Item Description: Animal Control, KDOT, Operation/Maintenance Contractual
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing a Contract for Lawn Maintenance and Landscaping Services with Ratliff Landscaping, Inc. for Kane County Facilities (RFP#25-042-DH)

Committee Flow:
Administration Committee, Executive Committee, County Board

Contact:
Kevin Harris, 630.762.2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $262,080
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Building Management outsources Lawn Maintenance & Landscaping Services for Kane County Facilities and issued RFP #25-042-DH for Lawn Maintenance & Landscaping Services. A total of four (4) responses were received by the 10:00 AM (CT), Monday, December 15, 2025 deadline with Ratliff Landscaping, Inc. of St. Charles, IL being the lowest responsive and responsible bidder, as per bid documents and specifications. This service contract shall be for a two (2) year term which will begin on the date of contract execution by the Kane County Board and will have three (3) possible one (1) year renewal periods if mutually agreed upon by both parties in a not to exceed amount of $262,080 per fiscal year.

RFP # 25-042-DH – Final Proposal Tabulation
Lawn Maintenance & Landscaping Services
Opened Thursday, December 18, 2025 @ 10AM (CT)

VENDORS	Mowing and Landscaping Part 1-4 & Extra/Fescue	Landscaping Cleanups Spring & Fall Part 5	Turf & Shrub Fertilization & Tree Ring, Weed & Pest Control & Tree Fertilizatoin Part 6 & 7	Pond Services Part 8, only location #16	GRAND TOTAL	ALT #1 Mulch and Installation	ALT # 2 Additional Occurences (Y/N)	ALT # 3 JJC per occurrence	ALT #4 Judicial Center/ Adult Correction/ Sheriff per occurrence	ALT #5 HOURLY RATE	ALT #5 MATERIAL MARKUP
Ratliff Landscaping Inc 10 W Illinois Street Unit 2B, St Charles, IL, 60174	$ 147,050.00	$ 11,200.00	$ 25,830.00	$ 3,000.00	**$ 187,080.00**	$48/YD	Y	$2,500	$1,200	$55/HR	20%
Beary Landscape Management 500 Rathbone, Aurora, IL, 60506	$ 127,334.20	$ 29,988.63	$ 31,652.19	$ 8,292.60	**$ 197,267.62**	$75/YD	Y	$1,800	$300	$48/HR	18%
FencePeoria 315 N Walnut St, Wenona, IL, 61377	$ 417,407.51	$ 20,992.21	$ 63,838.48	$ 4,143.00	**$ 506,381.20**	$115/YD	Y	$62,095.50	$10,113.12	$95/HR	50%
Tentinger Landscapes Inc 49w073 IL-38, Maple Park, IL, 60151	$ 286,360.25	$ 24,660.63	$ 55,002.71	$ 1,650.00	**$ 367,673.59**	$94.50/YD	Y	$2,175.11	$451.91	$55/HR	38-110%

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-108

APPROVING JANUARY 2026 CLAIMS PAID

WHEREAS, according to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports of Claims: The County Auditor shall file a monthly report of all claims paid in the prior month to the County Chair and all other members of the County Board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chair. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued; and

WHEREAS, the County Auditor has examined the attached Claims Paid Report for claims against Kane County totaling $14,630,432.75; and

WHEREAS, the County Auditor, in accordance with Ordinance No. 97-56, has recommended the payment of all claims on the attached Claims Paid Report; and

WHEREAS, the claims on the attached Claims Paid Report have been paid; and

WHEREAS, the County Board finds all claims on the Claims Paid Report to be due and Payable.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that payment of the claims totaling Fourteen Million, Six-Hundred and Thirty Thousand, Four Hundred and Thirty-two Dollars and Seventy-five Cents ($14,630,432.75) on the attached Claims Paid Report is acknowledged and approved.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving January 2026 Claims Paid

Committee Flow:
Finance and Budget Committee, Executive Committee, County Board

Contact:
Penny Wegman, 630.232.5918

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

According to the Kane County Code Section 2-193 Expenditure of Funds for Settlement of Claims B. Monthly Reports On Claims: The County Auditor shall file a monthly report of all claims paid in the prior month to the chairman and all other members of the County Board. For each claim paid, the monthly report shall identify the claimant, the nature of the claim and the official or department, if any, against which the claim was made, the fund from which the payment was made, the amount of the payment and the date the check was issued.

Similarly according to the Kane County Financial Policies 8. Disbursement Policies b): A report shall be run monthly by the Auditor of all claims paid. Said report shall be available to all members of the County Board in the office of the County Board Chair. For each claim paid, the report shall identify the creditor, the department or official which purchased the product or service, the fund from which the payment was made, the amount of the payment and the date the check was issued.

The accompanying Report of Claims Paid is submitted to comply with those requirements, and to document that the County Board has approved the payment of those claims.

OFFICE OF THE KANE COUNTY AUDITOR

Penny Wegman, Kane County Auditor

January 2026
Monthly Claims Paid Report

Porfirio Lara
Chief Deputy Auditor

Mayte Castellanos
Emma Saveley
Staff Auditors

Dalia Samak
Accounts Payable Specialist

719 S. Batavia Ave, Geneva, IL 60134
(630) 232-5915

CLAIMS PAID REPORT JANUARY 2026 FOR COUNTY BOARD INFORMATION

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Impact Networking, LLC	Repairs and Maint- Copiers	County Board	General Fund	1/12/2026	102.29
JP Morgan Chase Bank, N.A.	Conferences & Meetings - Chairman	County Board	General Fund	1/26/2026	25.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Board	General Fund	1/12/2026	64.85
Lauterbach & Amen, LLP	Contractual/Consulting Services	Finance	General Fund	1/26/2026	18,200.00
Patricia A. Clark	Employee Training	Finance	General Fund	1/12/2026	1,359.00
Illinois Government Finance Officers Association	General Association Dues	Finance	General Fund	1/26/2026	900.00
JP Morgan Chase Bank, N.A.	General Association Dues	Finance	General Fund	1/26/2026	175.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Finance	General Fund	1/12/2026	31.93
The Artina Group dba Tyler Business Forms	Computer Related Supplies	Finance	General Fund	1/12/2026	566.76
Paddock Publications (Daily Herald)	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	46.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	869.40
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	522.90
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	548.10
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	535.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	548.10
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	548.10
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	554.40
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	352.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	548.10
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	478.80
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	598.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	535.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	812.70
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	554.40
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/12/2026	548.10
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Information Technologies	General Fund	1/26/2026	554.40
Paddock Publications (Daily Herald)	Contractual/Consulting Services	Information Technologies	General Fund	1/26/2026	39.10
Blade Electric & Technologies, LLC	Contractual/Consulting Services	Information Technologies	General Fund	1/26/2026	8,620.00
Blade Electric & Technologies, LLC	Contractual/Consulting Services	Information Technologies	General Fund	1/26/2026	14,940.00
Iron Mountain Information Management, LLC	Contractual/Consulting Services	Information Technologies	General Fund	1/26/2026	1,441.99
JP Morgan Chase Bank, N.A.	Repairs and Maint- Comm Equip	Information Technologies	General Fund	1/26/2026	787.00
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Information Technologies	General Fund	1/26/2026	276.90
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Information Technologies	General Fund	1/12/2026	130.71
JP Morgan Chase Bank, N.A.	Office Supplies	Information Technologies	General Fund	1/26/2026	158.57
JP Morgan Chase Bank, N.A.	Office Supplies	Information Technologies	General Fund	1/26/2026	390.98
JP Morgan Chase Bank, N.A.	Computer Related Supplies	Information Technologies	General Fund	1/26/2026	2,429.52
Canon USA, Inc.	Printing Supplies	Information Technologies	General Fund	1/12/2026	232.79
Canon USA, Inc.	Printing Supplies	Information Technologies	General Fund	1/12/2026	427.95
WEX Bank	Fuel- Vehicles	Information Technologies	General Fund	1/26/2026	224.88
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/12/2026	540.86
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/12/2026	325.65
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/12/2026	693.24
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/12/2026	2,807.95
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/26/2026	731.13
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/26/2026	3,685.01
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/26/2026	190.80
Waste Management of Illinois - West	Disposal and Water Softener Srvs	Building Management	General Fund	1/26/2026	274.69
Eco Clean Maintenance, Inc.	Janitorial Services	Building Management	General Fund	1/12/2026	13,869.00
Winter Services, LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1/26/2026	37,876.66
Winter Services, LLC	Repairs and Maintenance- Roads	Building Management	General Fund	1/26/2026	40,876.66
West Side Electric Supply Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	52.80
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,794.86

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,804.48
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	884.20
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,061.04
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	176.84
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	89.67
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	68.81
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	31.89
ThermFlo, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	2,225.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	305.85
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	713.65
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	407.80
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	101.95
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	101.95
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	305.85
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	203.90
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	102.95
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	255.00
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	308.85
Martinez Retail Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,175.00
Martinez Retail Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,000.00
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	16.99
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	24.56
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	10.69
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	48.07
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	-19.98
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	3,589.69
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,015.00
Midwest Power Industry, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	330.00
ILLCO, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,352.28
R.J. O'Neil, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	615.00
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	337.92
Atlas Bobcat, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	2,632.89
Blade Electric & Technologies, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	2,304.00
Convergint Technologies LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	553.38
Convergint Technologies LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	2,075.00
Fusion Bidco, Inc. dba Facilities Survey, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	8,100.00
Fusion Bidco, Inc. dba Facilities Survey, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	7,900.00
Hartwig Mechanical, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/12/2026	1,790.00
Hartwig Mechanical, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	675.00
Hartwig Mechanical, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	2,544.98
Hartwig Mechanical, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,123.40
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	8.09
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	786.48
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	179.27
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	179.27
Grainger Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	25.00
DeKalb Water Conditioning Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	250.00
F.E. Moran, Inc. Mechanical Services	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	524.00
CD, LLC dba Carbon Day EV Charging	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	5,300.00
Chem-Wise Ecological Pest Management, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	564.00
City of Elgin	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	100.00
Alarm Detection Systems, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	46,176.30
R.J. O'Neil, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,390.00
Schalz Hardware, Inc. dba Ace Hardware	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	10.58

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Sheaffer & Roland, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	600.00
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	90.82
John Peterson Electric	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	375.00
Johnson Controls, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	12,800.00
JP Morgan Chase Bank, N.A.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	5,426.46
JP Morgan Chase Bank, N.A.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,307.32
JP Morgan Chase Bank, N.A.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	2,503.92
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,510.92
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,019.12
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	342.33
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	304.81
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	661.60
Neuco, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,781.17
Norman Lamps, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	234.00
Norman Lamps, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	2,460.00
Norman Lamps, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	650.00
Paddock Publications (Daily Herald)	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	52.90
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	18.79
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	11.29
Menards, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	14.92
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	102.95
Key Construction Group, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	255.00
M/M Peters Construction, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	5,900.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	160.40
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	2,519.56
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,316.13
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	737.82
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,316.13
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,316.13
Valley Lock Company, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	59.10
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	68.12
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	30.85
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	68.12
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	34.06
Sherwin Williams	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	34.06
Sign Tech, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	60.00
Tailored Security, PLLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	4,240.00
Tailored Security, PLLC	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,730.00
Tee Jay Service Company	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	875.00
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	1,414.72
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	707.36
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	353.68
Valley Security Company	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	353.68
Weatherguard Roofing Co	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	7,862.00
Weatherguard Roofing Co	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	3,033.00
1 Source Mechanical, Inc.	Repairs and Maint- Buildings	Building Management	General Fund	1/26/2026	656.00
JP Morgan Chase Bank, N.A.	Repairs and Maint- Grounds	Building Management	General Fund	1/26/2026	324.98
JP Morgan Chase Bank, N.A.	Repairs and Maint- Grounds	Building Management	General Fund	1/26/2026	872.44
McMaster-Carr Supply Co.	Repairs and Maint- Vehicles	Building Management	General Fund	1/12/2026	233.44
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Building Management	General Fund	1/26/2026	24.61
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	1/26/2026	535.00
Black Gold Septic Contractors, Inc	Grease Trap- Septic Services	Building Management	General Fund	1/26/2026	285.00
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1/26/2026	1,827.59
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1/26/2026	305.40

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Batavia Instant Print Inc	General Printing	Building Management	General Fund	1/26/2026	2,193.57
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Building Management	General Fund	1/12/2026	85.29
JP Morgan Chase Bank, N.A.	Operating Supplies	Building Management	General Fund	1/26/2026	924.45
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/12/2026	11.48
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/12/2026	11.48
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/12/2026	361.28
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/26/2026	219.54
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/26/2026	216.73
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/26/2026	128.62
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	176.66
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	9,820.36
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	25.37
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	556.96
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	1,014.67
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	208.78
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	160.60
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	1,073.29
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	1,028.32
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	25.37
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	11,203.93
City of St. Charles	Utilities- Sewer	Building Management	General Fund	1/26/2026	193.36
City of Elgin	Utilities- Sewer	Building Management	General Fund	1/26/2026	93.38
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/26/2026	132.93
City of Geneva	Utilities- Sewer	Building Management	General Fund	1/26/2026	73.78
City of Geneva	Utilities- Water	Building Management	General Fund	1/12/2026	17.64
City of Geneva	Utilities- Water	Building Management	General Fund	1/12/2026	17.64
City of Geneva	Utilities- Water	Building Management	General Fund	1/12/2026	599.68
City of Geneva	Utilities- Water	Building Management	General Fund	1/26/2026	374.68
City of Geneva	Utilities- Water	Building Management	General Fund	1/26/2026	385.20
City of Geneva	Utilities- Water	Building Management	General Fund	1/26/2026	206.86
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	171.10
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	7,376.86
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	434.76
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	776.76
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	184.57
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	148.59
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	820.56
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	786.96
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	8,410.66
City of St. Charles	Utilities- Water	Building Management	General Fund	1/26/2026	183.58
City of Elgin	Utilities- Water	Building Management	General Fund	1/26/2026	331.40
City of Geneva	Utilities- Water	Building Management	General Fund	1/26/2026	236.63
City of Geneva	Utilities- Water	Building Management	General Fund	1/26/2026	131.68
Veritiv Operating Company	Printing Supplies	Building Management	General Fund	1/12/2026	76.03
Grainger Inc	Cleaning Supplies	Building Management	General Fund	1/26/2026	33.30
JP Morgan Chase Bank, N.A.	Cleaning Supplies	Building Management	General Fund	1/26/2026	-123.99
JP Morgan Chase Bank, N.A.	Cleaning Supplies	Building Management	General Fund	1/26/2026	2,533.14
JP Morgan Chase Bank, N.A.	Cleaning Supplies	Building Management	General Fund	1/26/2026	68.84
Warehouse Direct, Inc.	Cleaning Supplies	Building Management	General Fund	1/26/2026	5,183.88
Red Wing Shoe Store	Uniform Supplies	Building Management	General Fund	1/26/2026	448.49
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	24,530.23
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	215.70
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	315.07
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	681.50

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	698.39
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	259.26
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	1,172.35
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	217.49
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/12/2026	224.88
Nicor Gas	Utilities- Natural Gas	Building Management	General Fund	1/26/2026	784.62
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	1,456.29
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	599.45
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	697.37
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	164.70
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	131.00
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	93.60
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	792.91
City of Geneva	Utilities- Electric	Building Management	General Fund	1/12/2026	63.98
City of Geneva	Utilities- Electric	Building Management	General Fund	1/12/2026	121.86
City of Geneva	Utilities- Electric	Building Management	General Fund	1/12/2026	4,490.05
ComEd	Utilities- Electric	Building Management	General Fund	1/12/2026	36.08
City of Geneva	Utilities- Electric	Building Management	General Fund	1/26/2026	528.19
City of Geneva	Utilities- Electric	Building Management	General Fund	1/26/2026	9,815.66
City of Geneva	Utilities- Electric	Building Management	General Fund	1/26/2026	62.86
City of St. Charles	Utilities- Electric	Building Management	General Fund	1/26/2026	7,570.02
City of St. Charles	Utilities- Electric	Building Management	General Fund	1/26/2026	59.46
City of St. Charles	Utilities- Electric	Building Management	General Fund	1/26/2026	59.85
City of St. Charles	Utilities- Electric	Building Management	General Fund	1/26/2026	9,247.43
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	9,340.70
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	5,057.56
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	99.69
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	56.99
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	92.70
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	59.88
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	98.13
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	75.07
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	119.15
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	454.80
ComEd	Utilities- Electric	Building Management	General Fund	1/26/2026	681.30
JP Morgan Chase Bank, N.A.	Fuel- Vehicles	Building Management	General Fund	1/26/2026	79.27
JP Morgan Chase Bank, N.A.	Miscellaneous Contractual Exp	Human Resource Management	General Fund	1/26/2026	19.95
Kane County Regional Office of Education	Miscellaneous Contractual Exp	Human Resource Management	General Fund	1/26/2026	400.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Human Resource Management	General Fund	1/12/2026	8.98
JP Morgan Chase Bank, N.A.	Operating Supplies	Human Resource Management	General Fund	1/26/2026	1,076.36
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Auditor	General Fund	1/26/2026	20.72
Penny Wegman	Conferences and Meetings	County Auditor	General Fund	1/26/2026	375.00
Illinois Government Finance Officers Association	General Association Dues	County Auditor	General Fund	1/26/2026	100.00
Penny Wegman	General Association Dues	County Auditor	General Fund	1/26/2026	200.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	County Auditor	General Fund	1/12/2026	2.99
JP Morgan Chase Bank, N.A.	Office Supplies	County Auditor	General Fund	1/26/2026	130.10
US Bancorp Asset Management, Inc. dba PFMAM	Bank Service Charges	Treasurer/Collector	General Fund	1/27/2026	5,138.46
Vectors Research Management, LLC	Bank Service Charges	Treasurer/Collector	General Fund	1/27/2026	66,523.00
Paddock Publications (Daily Herald)	Legal Printing	Treasurer/Collector	General Fund	1/12/2026	48.30
Maria E. Herrera	Conferences and Meetings	Treasurer/Collector	General Fund	1/26/2026	15.68
Illinois County Treasurer's Association	Conferences and Meetings	Treasurer/Collector	General Fund	1/26/2026	550.00
Three+One Company, Inc.	Miscellaneous Contractual Exp	Treasurer/Collector	General Fund	1/26/2026	77,000.00
American Stamp & Marking Products, Inc.	Office Supplies	Treasurer/Collector	General Fund	1/12/2026	108.16
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Treasurer/Collector	General Fund	1/12/2026	47.90

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Warehouse Direct, Inc.	Office Supplies	Treasurer/Collector	General Fund	1/26/2026	193.22
Illinois Government Finance Officers Association	Operating Supplies	Treasurer/Collector	General Fund	1/26/2026	100.00
Uline	Computer Related Supplies	Treasurer/Collector	General Fund	1/12/2026	730.24
Quadient Leasing USA, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	1/26/2026	289.55
Quadient Leasing USA, Inc.	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	1/26/2026	579.10
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Supervisor of Assessments	General Fund	1/26/2026	837.24
Holly Winter	Employee Training	Supervisor of Assessments	General Fund	1/26/2026	35.00
Mark D. Armstrong	General Association Dues	Supervisor of Assessments	General Fund	1/26/2026	60.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Supervisor of Assessments	General Fund	1/26/2026	32.93
Warehouse Direct, Inc.	Office Supplies	Supervisor of Assessments	General Fund	1/26/2026	41.54
JP Morgan Chase Bank, N.A.	Conferences and Meetings	County Clerk	General Fund	1/26/2026	-174.72
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	1/12/2026	103.74
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	1/12/2026	54.60
Holly Shive	Employee Mileage Expense	County Clerk	General Fund	1/12/2026	43.68
Menards, Inc.	Office Supplies	County Clerk	General Fund	1/12/2026	33.98
Warehouse Direct, Inc.	Office Supplies	County Clerk	General Fund	1/26/2026	136.68
Warehouse Direct, Inc.	Office Supplies	County Clerk	General Fund	1/26/2026	64.20
Warehouse Direct, Inc.	Office Supplies	County Clerk	General Fund	1/26/2026	193.50
JP Morgan Chase Bank, N.A.	Office Supplies	County Clerk	General Fund	1/26/2026	508.40
Kane County Clerk - Petty Cash	Operating Supplies	County Clerk	General Fund	1/12/2026	256.26
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	County Clerk	General Fund	1/12/2026	84.10
Group Management Essentials LLC	Operating Supplies	County Clerk	General Fund	1/12/2026	5,913.00
JP Morgan Chase Bank, N.A.	Operating Supplies	County Clerk	General Fund	1/26/2026	799.23
The Tree House, Inc.	Computer Related Supplies	County Clerk	General Fund	1/12/2026	109.07
DFM Associates	Software Licensing Cost	County Clerk	General Fund	1/12/2026	12,341.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	County Clerk	General Fund	1/26/2026	13.66
Batavia Instant Print Inc	General Printing	County Clerk	General Fund	1/26/2026	207.90
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	1/26/2026	75.00
Paddock Publications (Daily Herald)	Legal Printing	County Clerk	General Fund	1/26/2026	75.90
JP Morgan Chase Bank, N.A.	Conferences and Meetings	County Clerk	General Fund	1/26/2026	308.80
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	1/12/2026	2,775.00
John F. Harahan	Miscellaneous Contractual Exp	County Clerk	General Fund	1/12/2026	1,880.00
R.C. Wegman Construction Company	Miscellaneous Contractual Exp	County Clerk	General Fund	1/26/2026	182,569.00
BASE IV, LLC	Miscellaneous Contractual Exp	County Clerk	General Fund	1/26/2026	2,950.00
JP Morgan Chase Bank, N.A.	Office Supplies	County Clerk	General Fund	1/26/2026	63.48
Warehouse Direct, Inc.	Office Supplies	County Clerk	General Fund	1/26/2026	137.18
Warehouse Direct, Inc.	Office Supplies	County Clerk	General Fund	1/26/2026	305.44
Menards, Inc.	Operating Supplies	County Clerk	General Fund	1/12/2026	167.12
Verizon Wireless	Operating Supplies	County Clerk	General Fund	1/12/2026	447.20
The Tree House, Inc.	Computer Related Supplies	County Clerk	General Fund	1/12/2026	109.07
United Counties Council of Illinois	Books and Subscriptions	County Clerk	General Fund	1/12/2026	360.00
DMT Solutions Global Corporation dba BlueCrest	Voting Systems and Accessories	County Clerk	General Fund	1/12/2026	127,995.00
David C. King	Employee Mileage Expense	Recorder	General Fund	1/12/2026	42.00
Judy A. Schonback	Employee Mileage Expense	Recorder	General Fund	1/12/2026	5.25
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Recorder	General Fund	1/12/2026	44.90
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1/8/2026	815.62
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1/13/2026	2,922.57
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1/21/2026	823.31
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1/21/2026	8,250.34
Kane County Juror Payable Clearing	Jurors- Circuit Court	Judiciary and Courts	General Fund	1/21/2026	2,153.23
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1/12/2026	834.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1/12/2026	2,424.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1/26/2026	424.00
Just In Time Coffee LLC	Jurors' Expense	Judiciary and Courts	General Fund	1/26/2026	3,122.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
RCB Mailings, LLC dba RCB Enterprises	Jurors' Expense	Judiciary and Courts	General Fund	1/26/2026	4,733.09
JP Morgan Chase Bank, N.A.	Jurors' Expense	Judiciary and Courts	General Fund	1/26/2026	226.24
Taylor N. Conley	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	225.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	80.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	300.00
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	33.25
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	14.50
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	517.75
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	15.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	300.00
Nicole M. Breytspraak	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	348.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	225.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	60.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	52.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	225.00
Kobald Reporting, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	80.00
Kobald Reporting, Inc.	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	28.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	116.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	348.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	264.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	250.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	568.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	104.00
Debra P. Hogan	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	126.00
Barbara A. Johnston	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	118.75
Barbara A. Johnston	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	18.50
Barbara A. Johnston	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	148.00
Tabitha Joann Watson	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	80.75
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	38.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	188.00
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	1/12/2026	300.00
Jennifer L. Joyce	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	28.00
Dana D. Bollman	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	300.00
Barbara A. Johnston	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	225.00
Stacy S. Warpool	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	600.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	332.00
Jennifer A. Campbell	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	223.25
Mary Jo D'Avola	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	225.00
Jill E. Gasparaitis	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	300.00
Melissa K. Anderko	Per Diem Expense	Judiciary and Courts	General Fund	1/26/2026	32.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	350.00
Sara Pethokoukis	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	1,150.80
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	746.50
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	1,192.80
Carina Julian	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	545.80
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	152.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	152.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	228.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	750.40
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	534.60
Cortez Language Link, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	228.00
F.T. Interpreting, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	921.20
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	189.50
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	673.40

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/12/2026	301.00
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	1,050.66
Maricela Ibarra	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	1,306.43
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	657.46
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	239.40
Veronica Guemez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	953.12
F.T. Interpreting, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	2,360.00
F.T. Interpreting, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	1,484.00
Cortez Language Link, LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	523.40
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	228.00
Commline, Inc.	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	2,682.88
Anthony Bahena	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	3,036.40
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	300.00
Bakhtavar Press	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	160.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	160.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	160.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	320.00
Olga Bronovytska	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	160.00
Ana M. Bubalo	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	338.50
Jorge Luis Carbajosa	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	456.00
Jorge Luis Carbajosa	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	456.00
Jorge Luis Carbajosa	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	342.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	228.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	380.00
Claudia Perez	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	456.00
John L. O'Toole	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	912.00
John L. O'Toole	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	1,064.00
Tatiana Okunskaya	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	160.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	1,665.60
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	456.00
Wellspring Interpreting Services LLC	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	2,738.00
Interprenet, LTD	Contractual/Consulting Services	Judiciary and Courts	General Fund	1/26/2026	400.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	1/12/2026	3,434.00
Rachel J. Hess	Court Appointed Counsel	Judiciary and Courts	General Fund	1/12/2026	5,424.00
Jordan Steele & Associates, LLC	Court Appointed Counsel	Judiciary and Courts	General Fund	1/26/2026	3,434.00
Jordan Steele & Associates, LLC	Court Appointed Counsel	Judiciary and Courts	General Fund	1/26/2026	5,371.46
Christopher Sullivan	Psychological/Psychiatric Srvs	Judiciary and Courts	General Fund	1/12/2026	550.00
Document Imaging Services LLC	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	1/26/2026	370.00
JP Morgan Chase Bank, N.A.	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	1/26/2026	62.68
JP Morgan Chase Bank, N.A.	Judicial Technology Fine Expenses	Judiciary and Courts	General Fund	1/26/2026	708.38
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/12/2026	79.52
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/12/2026	41.09
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/12/2026	16.13
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/12/2026	19.37
Gordon Flesch Company, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/26/2026	490.16
Canon USA, Inc.	Equipment Rental	Judiciary and Courts	General Fund	1/26/2026	119.19
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	1/26/2026	422.44
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	1/26/2026	89.91
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Judiciary and Courts	General Fund	1/26/2026	156.00
Karen M. Zajicek	Employee Mileage Expense	Judiciary and Courts	General Fund	1/12/2026	26.88
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	42.91
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	17.96
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	290.37
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	7.98

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	47.90
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	27.94
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	11.99
Candace A Miller	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	1,128.00
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	787.50
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/12/2026	393.75
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/26/2026	630.00
Peloton Workforce, Inc.	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/26/2026	787.50
inLingo, LLC	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/26/2026	313.20
Language Line Services	Miscellaneous Contractual Exp	Judiciary and Courts	General Fund	1/26/2026	30.50
Warehouse Direct, Inc.	Office Supplies	Judiciary and Courts	General Fund	1/12/2026	30.67
Warehouse Direct, Inc.	Office Supplies	Judiciary and Courts	General Fund	1/26/2026	98.94
Warehouse Direct, Inc.	Office Supplies	Judiciary and Courts	General Fund	1/26/2026	59.22
Warehouse Direct, Inc.	Office Supplies	Judiciary and Courts	General Fund	1/26/2026	56.50
JP Morgan Chase Bank, N.A.	Office Supplies	Judiciary and Courts	General Fund	1/26/2026	26.97
JP Morgan Chase Bank, N.A.	Office Supplies	Judiciary and Courts	General Fund	1/26/2026	60.80
Armstrong Relocation Company Illinois, LLC	Operating Supplies	Judiciary and Courts	General Fund	1/26/2026	1,335.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Judiciary and Courts	General Fund	1/26/2026	41.98
JP Morgan Chase Bank, N.A.	Operating Supplies	Judiciary and Courts	General Fund	1/26/2026	697.42
JP Morgan Chase Bank, N.A.	Computer Related Supplies	Judiciary and Courts	General Fund	1/26/2026	154.99
JP Morgan Chase Bank, N.A.	Postage	Judiciary and Courts	General Fund	1/26/2026	370.00
JP Morgan Chase Bank, N.A.	Employee Recognition Supplies	Judiciary and Courts	General Fund	1/26/2026	55.79
Marberry Cleaners & Launderers	Uniform Supplies	Judiciary and Courts	General Fund	1/26/2026	22.80
Kane County Clerk of the Circuit Court-Petty Cash	Conferences and Meetings	Circuit Clerk	General Fund	1/12/2026	25.00
Illinois Government Finance Officers Association	General Association Dues	Circuit Clerk	General Fund	1/26/2026	100.00
E. Dianne Anderson	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	26.60
Carleen J. Bain	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	97.30
Margaret Baus	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	23.80
Marissa Brown	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	21.00
Heather J. Cameron	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	23.80
Sarah Campbell	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	201.60
Jason M. Crowley	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	27.30
Colleen Cruz	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	189.00
Janet Davis	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	18.20
Theodore James Farrell	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	56.00
Christine Foss	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	126.00
Gwendolyn G. Grist	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	256.20
Joanne M. Hassler	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	9.10
Katherine V. Hernandez	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	21.00
Jennifer Lauren Johnson	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	42.00
MaryAnn Kabara	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	16.10
Lauren Kopf	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	11.20
Michael John Kovach	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	32.20
Penny Lange	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	32.20
Kelly A. Lisner	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	138.60
Shirley L. Moline	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	9.80
Benjamin Adam Petschke	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	35.00
Brooke K. Schultz	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	21.70
Su H. Shanahan	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	52.50
Sonal M. Sikligar	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	52.50
Abbigail Stevenson	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	14.70
Avani P. Vyas	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	4.55
Colby Whitman	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	61.60
Jennifer Zuttermeister	Employee Mileage Expense	Circuit Clerk	General Fund	1/26/2026	45.50

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank, N.A.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	35.33
JP Morgan Chase Bank, N.A.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	153.96
Warehouse Direct, Inc.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	364.87
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	1/12/2026	60.00
Statewide Publishing, LLC	Legal Services	Circuit Clerk	General Fund	1/12/2026	60.00
JP Morgan Chase Bank, N.A.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	198.75
JP Morgan Chase Bank, N.A.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	41.72
JP Morgan Chase Bank, N.A.	Office Supplies	Circuit Clerk	General Fund	1/26/2026	68.90
Kane County Sheriff	Contractual/Consulting Services	State's Attorney	General Fund	1/12/2026	18,000.00
[redacted]		State's Attorney	General Fund	1/26/2026	315.68
[redacted]		State's Attorney	General Fund	1/26/2026	203.78
[redacted]		State's Attorney	General Fund	1/26/2026	300.00
[redacted]		State's Attorney	General Fund	1/26/2026	260.00
[redacted]		State's Attorney	General Fund	1/26/2026	21.55
[redacted]		State's Attorney	General Fund	1/26/2026	70.00
Debra P. Hogan	Court Reporter Costs	State's Attorney	General Fund	1/12/2026	68.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	General Fund	1/12/2026	19.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	808.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	72.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	24.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	20.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	24.00
Stacy S. Warpool	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	1,192.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	56.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	140.00
Dana D. Bollman	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	20.00
Jennifer A. Campbell	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	56.00
Jennifer A. Campbell	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	964.00
Jennifer A. Campbell	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	1,220.00
Mary Jo D'Avola	Court Reporter Costs	State's Attorney	General Fund	1/26/2026	36.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	1,272.40
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	63.71
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	76.36
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	635.33
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	79.95
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	General Fund	1/26/2026	17.64
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	1/26/2026	128.66
Jiffy Lube (Sound Billing LLC)	Repairs and Maint- Vehicles	State's Attorney	General Fund	1/26/2026	58.27
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	State's Attorney	General Fund	1/26/2026	154.40
JP Morgan Chase Bank, N.A.	Conferences and Meetings	State's Attorney	General Fund	1/26/2026	413.54
JP Morgan Chase Bank, N.A.	Conferences and Meetings	State's Attorney	General Fund	1/26/2026	431.11
Ruth A. Walstra	Employee Training	State's Attorney	General Fund	1/12/2026	84.28
JP Morgan Chase Bank, N.A.	Employee Training	State's Attorney	General Fund	1/26/2026	500.00
JP Morgan Chase Bank, N.A.	Office Supplies	State's Attorney	General Fund	1/26/2026	424.91
Warehouse Direct, Inc.	Office Supplies	State's Attorney	General Fund	1/26/2026	223.50
Warehouse Direct, Inc.	Office Supplies	State's Attorney	General Fund	1/26/2026	53.76
Forest Printing Company	Operating Supplies	State's Attorney	General Fund	1/12/2026	278.40
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	119.99
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	609.09
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	154.92
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	1,024.04
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	123.42
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1/26/2026	5,200.65
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	General Fund	1/26/2026	2,942.41

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank, N.A.	Computer Hardware- Non Capital	State's Attorney	General Fund	1/26/2026	419.00
WEX Bank	Fuel- Vehicles	State's Attorney	General Fund	1/26/2026	927.53
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	1/26/2026	2.99
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	State's Attorney	General Fund	1/26/2026	2.99
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	General Fund	1/26/2026	524.71
WEX Bank	Fuel- Vehicles	State's Attorney	General Fund	1/26/2026	132.91
Kevin J. Reynolds	Conferences and Meetings	State's Attorney	General Fund	1/26/2026	195.00
JP Morgan Chase Bank, N.A.	Computer Hardware- Non Capital	State's Attorney	General Fund	1/26/2026	981.02
WEX Bank	Fuel- Vehicles	State's Attorney	General Fund	1/26/2026	469.20
[redacted]		Public Defender	General Fund	1/12/2026	24.00
[redacted]		Public Defender	General Fund	1/12/2026	248.00
[redacted]		Public Defender	General Fund	1/12/2026	472.00
[redacted]		Public Defender	General Fund	1/12/2026	165.00
[redacted]		Public Defender	General Fund	1/26/2026	192.00
[redacted]		Public Defender	General Fund	1/26/2026	147.25
Autumn Beaupre	Employee Mileage Expense	Public Defender	General Fund	1/12/2026	23.73
Suzanne Fonck	Employee Mileage Expense	Public Defender	General Fund	1/26/2026	44.87
JP Morgan Chase Bank, N.A.	Miscellaneous Contractual Exp	Public Defender	General Fund	1/26/2026	33.98
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	1/12/2026	77.84
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Public Defender	General Fund	1/12/2026	2.99
JP Morgan Chase Bank, N.A.	Office Supplies	Public Defender	General Fund	1/26/2026	-53.14
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	1/26/2026	5,274.24
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	1/26/2026	292.28
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	Public Defender	General Fund	1/26/2026	972.02
Enhanced Administration Consulting, LLC	Contractual/Consulting Services	Sheriff	General Fund	1/26/2026	1,675.00
Motorola Solutions, Inc.	Contractual/Consulting Services	Sheriff	General Fund	1/26/2026	10,684.00
Motorola Solutions, Inc.	Contractual/Consulting Services	Sheriff	General Fund	1/26/2026	12,152.00
Midwest Occupational Health Mgmt Svcs Inc	Medical/Dental/Hospital Services	Sheriff	General Fund	1/26/2026	680.00
JP Morgan Chase Bank, N.A.	Extradition Costs	Sheriff	General Fund	1/26/2026	1,830.41
JP Morgan Chase Bank, N.A.	Extradition Costs	Sheriff	General Fund	1/26/2026	211.34
JP Morgan Chase Bank, N.A.	Extradition Costs	Sheriff	General Fund	1/26/2026	277.26
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	1/26/2026	172.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	1/26/2026	68.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	1/26/2026	68.00
Kane County Sheriff - Petty Cash	Extradition Costs	Sheriff	General Fund	1/26/2026	172.00
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	1/26/2026	197.82
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	1/26/2026	124.20
Impact Networking, LLC	Repairs and Maint- Copiers	Sheriff	General Fund	1/26/2026	167.20
Baycom, Inc.	Repairs and Maint- Comm Equip	Sheriff	General Fund	1/26/2026	1,020.00
APC Stores, Inc. (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	214.80
Applied Concepts Inc	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	272.50
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	792.72
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	-134.53
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	974.33
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	-220.77
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	124.18
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	-13.60
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	389.48
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	802.89
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	152.26
Pomp's Tire Service, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	4,321.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	45.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1/12/2026	70.00
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	585.99

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	284.95
Via Carlita, LLC dba Hawk Ford St. Charles	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	242.00
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	22.44
Weldstar Company	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	186.68
Pomp's Tire Service, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	589.30
Pomp's Tire Service, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	116.86
Elburn NAPA, Inc. dba North Aurora NAPA	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	111.92
Havlicek Geneva Ace Hardware, LLC	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	15.46
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	1,301.61
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	29.94
Bob Jass Chevrolet, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	71.58
Battery Service Corporation	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	377.90
Baycom, Inc.	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	155.00
APC Stores, Inc. (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	226.17
APC Stores, Inc. (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	226.17
APC Stores, Inc. (Bumper to Bumper)	Repairs and Maint- Vehicles	Sheriff	General Fund	1/26/2026	559.80
JP Morgan Chase Bank, N.A.	Employee Training	Sheriff	General Fund	1/26/2026	16,348.67
JP Morgan Chase Bank, N.A.	Employee Training	Sheriff	General Fund	1/26/2026	220.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	1/26/2026	95.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	1/26/2026	95.00
Kane County Sheriff - Petty Cash	Employee Training	Sheriff	General Fund	1/26/2026	95.00
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	366.74
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	1,471.59
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	238.75
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	112.17
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	6,909.72
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	470.28
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	-98.76
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	121.98
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	147.15
JP Morgan Chase Bank, N.A.	Sheriff Reimbursable Expense	Sheriff	General Fund	1/26/2026	511.61
JP Morgan Chase Bank, N.A.	Office Supplies	Sheriff	General Fund	1/26/2026	249.66
JP Morgan Chase Bank, N.A.	Office Supplies	Sheriff	General Fund	1/26/2026	94.28
APCO International, Inc.	Operating Supplies	Sheriff	General Fund	1/12/2026	108.00
Russell Solutions, LLC	Operating Supplies	Sheriff	General Fund	1/12/2026	10,000.00
Toshiba America Business Solutions, Inc	Operating Supplies	Sheriff	General Fund	1/26/2026	320.43
Toshiba America Business Solutions, Inc	Operating Supplies	Sheriff	General Fund	1/26/2026	49.70
Toshiba America Business Solutions, Inc	Operating Supplies	Sheriff	General Fund	1/26/2026	13.55
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	596.42
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	6,093.73
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	661.87
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	3,804.44
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	5.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	29.99
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	500.01
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/12/2026	87.99
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/12/2026	234.57
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/12/2026	78.19
Streicher's, Inc.	Uniform Supplies	Sheriff	General Fund	1/12/2026	1,366.00
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/26/2026	3,660.00
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/26/2026	942.26
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	89.97
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	87.99
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	87.99

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
JP Morgan Chase Bank, N.A.	Uniform Supplies	Sheriff	General Fund	1/26/2026	3,204.25
Kane County Sheriff - Petty Cash	Uniform Supplies	Sheriff	General Fund	1/26/2026	300.00
Kane County Sheriff - Petty Cash	Uniform Supplies	Sheriff	General Fund	1/26/2026	300.00
Kane County Sheriff - Petty Cash	Uniform Supplies	Sheriff	General Fund	1/26/2026	300.00
Kane County Sheriff - Petty Cash	Uniform Supplies	Sheriff	General Fund	1/26/2026	300.00
Ray O'Herron Co, Inc.	Weapons and Ammunition	Sheriff	General Fund	1/26/2026	13,110.00
Ray O'Herron Co, Inc.	Weapons and Ammunition	Sheriff	General Fund	1/26/2026	9,657.90
WEX Bank	Fuel- Vehicles	Sheriff	General Fund	1/26/2026	27,308.75
Physicians Immediate Care Chicago PLLC dba Wellnow	Medical/Dental/Hospital Services	Sheriff	General Fund	1/12/2026	907.00
COPS & FIRE Personnel Testing Service	Medical/Dental/Hospital Services	Sheriff	General Fund	1/26/2026	500.00
Lighthouse Recovery, Inc.	Medical/Dental/Hospital Services	Sheriff	General Fund	1/26/2026	25,000.00
Groot Recycling dba Accurate Document Destruction	Disposal and Water Softener Srvs	Sheriff	General Fund	1/26/2026	480.00
Stericycle, Inc.	Disposal and Water Softener Srvs	Sheriff	General Fund	1/26/2026	337.75
JP Morgan Chase Bank, N.A.	Employee Training	Sheriff	General Fund	1/26/2026	645.00
Serenity House Counseling Services, Inc.	Operating Supplies	Sheriff	General Fund	1/12/2026	340.00
Serenity House Counseling Services, Inc.	Operating Supplies	Sheriff	General Fund	1/12/2026	340.00
Valdes LLC	Operating Supplies	Sheriff	General Fund	1/12/2026	999.25
Bob Barker Company Inc	Operating Supplies	Sheriff	General Fund	1/12/2026	1,051.20
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/12/2026	76.74
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	47.21
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	229.42
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	229.42
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	47.21
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	229.42
Bob Barker Company Inc	Operating Supplies	Sheriff	General Fund	1/26/2026	3,144.22
County of Kendall	Operating Supplies	Sheriff	General Fund	1/26/2026	468.00
County of McHenry	Operating Supplies	Sheriff	General Fund	1/26/2026	3,100.00
DeKalb County Government	Operating Supplies	Sheriff	General Fund	1/26/2026	2,325.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	49.30
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	92.46
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	284.71
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	2,314.65
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	1,600.00
OnTime Telecom, Inc. dba DialMyCalls	Operating Supplies	Sheriff	General Fund	1/26/2026	91.70
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	9.95
Valdes LLC	Operating Supplies	Sheriff	General Fund	1/26/2026	999.25
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/12/2026	63.30
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	63.30
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	63.30
Cintas Corporation	Uniform Supplies	Sheriff	General Fund	1/26/2026	63.30
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	1/12/2026	235.23
DS Services of America, Inc. dba Primo Water NA	Food	Sheriff	General Fund	1/12/2026	31.43
Aramark Services, Inc.	Food	Sheriff	General Fund	1/12/2026	23.94
Aramark Services, Inc.	Food	Sheriff	General Fund	1/12/2026	15,350.70
Aramark Services, Inc.	Food	Sheriff	General Fund	1/12/2026	3,767.68
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	15,368.28
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	28.44
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	15,176.76
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	162.36
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	49.50
Aramark Services, Inc.	Food	Sheriff	General Fund	1/26/2026	16,208.63
Physicians Immediate Care Chicago PLLC dba Wellnow	Pre-Employment Physicals	Sheriff	General Fund	1/12/2026	2,108.00
Physicians Immediate Care Chicago PLLC dba Wellnow	Pre-Employment Physicals	Sheriff	General Fund	1/12/2026	126.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	General Fund	1/26/2026	693.90

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Warehouse Direct, Inc.	Operating Supplies	Sheriff	General Fund	1/26/2026	288.20
Blue Park Capital Partners, LLC dba Eagle Uniform	Uniform Supplies	Sheriff	General Fund	1/26/2026	311.00
Blue Park Capital Partners, LLC dba Eagle Uniform	Uniform Supplies	Sheriff	General Fund	1/26/2026	311.00
Blue Park Capital Partners, LLC dba Eagle Uniform	Uniform Supplies	Sheriff	General Fund	1/26/2026	327.00
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/26/2026	150.00
Ray O'Herron Co, Inc.	Uniform Supplies	Sheriff	General Fund	1/26/2026	159.12
Peter J. Burgert	Employee Mileage Expense	Merit Commission	General Fund	1/12/2026	224.00
Clausen Miller, PC	Legal Services	Court Services	General Fund	1/26/2026	11,925.00
Illinois Probation & Court Services Association	Conferences and Meetings	Court Services	General Fund	1/12/2026	325.00
Illinois Probation & Court Services Association	General Association Dues	Court Services	General Fund	1/26/2026	330.00
Eco Clean Maintenance, Inc.	Janitorial Services	Court Services	General Fund	1/12/2026	1,112.00
Motorola Solutions, Inc.	Repairs and Maint- Comm Equip	Court Services	General Fund	1/26/2026	280.00
Lagrove, LLC	Building Space Rental	Court Services	General Fund	1/12/2026	2,949.76
Illinois Probation & Court Services Association	Conferences and Meetings	Court Services	General Fund	1/12/2026	1,950.00
Illinois Probation & Court Services Association	General Association Dues	Court Services	General Fund	1/26/2026	770.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	-2.06
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	124.75
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/26/2026	32.93
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/26/2026	55.88
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/26/2026	144.71
JP Morgan Chase Bank, N.A.	Miscellaneous Contractual Exp	Court Services	General Fund	1/26/2026	2,343.68
Warehouse Direct, Inc.	Office Supplies	Court Services	General Fund	1/12/2026	29.16
Warehouse Direct, Inc.	Office Supplies	Court Services	General Fund	1/26/2026	48.92
JP Morgan Chase Bank, N.A.	Operating Supplies	Court Services	General Fund	1/26/2026	168.82
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	1/26/2026	442.86
WEX Bank	Fuel- Vehicles	Court Services	General Fund	1/26/2026	351.99
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Court Services	General Fund	1/26/2026	272.00
JP Morgan Chase Bank, N.A.	Peer Group Activities Supplies	Court Services	General Fund	1/26/2026	74.83
Waste Management of Illinois - West	Repairs and Maint- Buildings	Court Services	General Fund	1/26/2026	211.97
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Court Services	General Fund	1/26/2026	11.33
Lagrove, LLC	Building Space Rental	Court Services	General Fund	1/12/2026	2,949.75
Illinois Probation & Court Services Association	Conferences and Meetings	Court Services	General Fund	1/12/2026	650.00
Jennifer Kolberg	Employee Mileage Expense	Court Services	General Fund	1/12/2026	9.10
Jennifer Kolberg	General Association Dues	Court Services	General Fund	1/12/2026	9.10
Illinois Probation & Court Services Association	General Association Dues	Court Services	General Fund	1/26/2026	110.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	32.93
Warehouse Direct, Inc.	Office Supplies	Court Services	General Fund	1/26/2026	37.22
Warehouse Direct, Inc.	Office Supplies	Court Services	General Fund	1/26/2026	8.22
Warehouse Direct, Inc.	Office Supplies	Court Services	General Fund	1/26/2026	133.76
The Tree House, Inc.	Computer Related Supplies	Court Services	General Fund	1/26/2026	416.04
Warehouse Direct, Inc.	Medical Supplies and Drugs	Court Services	General Fund	1/12/2026	8.18
WEX Bank	Fuel- Vehicles	Court Services	General Fund	1/26/2026	75.25
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	General Fund	1/26/2026	5,000.00
Advanced Correctional Healthcare, Inc.	Medical/Dental/Hospital Services	Court Services	General Fund	1/26/2026	38,951.74
Charm-Tex, Inc.	Juvenile Board and Care	Court Services	General Fund	1/26/2026	219.80
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	General Fund	1/26/2026	21.20
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Court Services	General Fund	1/12/2026	21.25
Convergint Technologies LLC	Repairs and Maint- Comm Equip	Court Services	General Fund	1/12/2026	472.70
Harry Miller Appliances dba Coin-O-Matic Laundry	Repairs and Maint- Equipment	Court Services	General Fund	1/12/2026	342.00
Sentry Security Fasteners, Inc.	Repairs and Maint- Equipment	Court Services	General Fund	1/26/2026	481.01
Illinois Probation & Court Services Association	Conferences and Meetings	Court Services	General Fund	1/12/2026	1,625.00
Illinois Probation & Court Services Association	General Association Dues	Court Services	General Fund	1/26/2026	715.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	118.75
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	137.72

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Stericycle, Inc.	Miscellaneous Contractual Exp	Court Services	General Fund	1/12/2026	170.52
Bob Barker Company Inc	Operating Supplies	Court Services	General Fund	1/12/2026	1,018.40
Sunbelt Rentals	Operating Supplies	Court Services	General Fund	1/12/2026	860.00
Sunbelt Rentals	Operating Supplies	Court Services	General Fund	1/12/2026	-110.00
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	1/12/2026	46.39
Sysco Food Services Chicago	Operating Supplies	Court Services	General Fund	1/26/2026	342.70
JP Morgan Chase Bank, N.A.	Operating Supplies	Court Services	General Fund	1/26/2026	32.53
Insight Public Sector Inc	Computer Related Supplies	Court Services	General Fund	1/26/2026	26.44
Sysco Food Services Chicago	Food	Court Services	General Fund	1/12/2026	1,948.11
Aramark Services, Inc.	Food	Court Services	General Fund	1/12/2026	1,566.60
Aramark Services, Inc.	Food	Court Services	General Fund	1/26/2026	1,671.60
Aramark Services, Inc.	Food	Court Services	General Fund	1/26/2026	1,669.50
Synchrony Bank (Sam's Club Direct/Lowes)	Food	Court Services	General Fund	1/26/2026	131.52
Sysco Food Services Chicago	Food	Court Services	General Fund	1/26/2026	536.66
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	1/12/2026	185.88
McKesson Medical Surgical	Medical Supplies and Drugs	Court Services	General Fund	1/26/2026	42.23
JP Morgan Chase Bank, N.A.	Medical Supplies and Drugs	Court Services	General Fund	1/26/2026	25.24
JP Morgan Chase Bank, N.A.	Subscription Databases	Court Services	General Fund	1/26/2026	189.99
WEX Bank	Fuel- Vehicles	Court Services	General Fund	1/26/2026	34.96
JP Morgan Chase Bank, N.A.	Office Supplies	Court Services	General Fund	1/26/2026	17.52
Jessica Marevka	Conferences and Meetings	Court Services	General Fund	1/26/2026	221.79
Ellis O'Connor	Conferences and Meetings	Court Services	General Fund	1/26/2026	221.79
Ashley VanOpstall	Conferences and Meetings	Court Services	General Fund	1/26/2026	221.79
Assn of Psych Postdoctoral & Internship Ctrs-APPIC	General Association Dues	Court Services	General Fund	1/26/2026	1,025.00
JP Morgan Chase Bank, N.A.	General Association Dues	Court Services	General Fund	1/26/2026	235.00
Ashley VanOpstall	General Association Dues	Court Services	General Fund	1/26/2026	210.00
JP Morgan Chase Bank, N.A.	Miscellaneous Contractual Exp	Court Services	General Fund	1/26/2026	539.55
JP Morgan Chase Bank, N.A.	Books and Subscriptions	Court Services	General Fund	1/26/2026	190.96
Abel Screening, Inc.	Testing Materials	Court Services	General Fund	1/26/2026	79.00
Abel Screening, Inc.	Testing Materials	Court Services	General Fund	1/26/2026	79.00
Abel Screening, Inc.	Testing Materials	Court Services	General Fund	1/26/2026	79.00
Abel Screening, Inc.	Testing Materials	Court Services	General Fund	1/26/2026	79.00
Nichols and Molinder Assessment Inc.	Testing Materials	Court Services	General Fund	1/26/2026	35.00
JP Morgan Chase Bank, N.A.	Miscellaneous Supplies	Court Services	General Fund	1/26/2026	15.99
JP Morgan Chase Bank, N.A.	Software Licensing Cost	Court Services	General Fund	1/26/2026	149.90
JP Morgan Chase Bank, N.A.	Employee Training	Court Services	General Fund	1/26/2026	1,700.00
Illinois Probation & Court Services Association	General Association Dues	Court Services	General Fund	1/26/2026	55.00
JP Morgan Chase Bank, N.A.	Peer Group Activities Supplies	Court Services	General Fund	1/26/2026	111.92
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	1/12/2026	638.40
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	1/26/2026	533.40
Aramark Services, Inc.	National School Lunch Program	Court Services	General Fund	1/26/2026	535.50
Marta A. Helenowski	Autopsies/Consulting	Coroner	General Fund	1/12/2026	10,500.00
NMS Labs	Autopsies/Consulting	Coroner	General Fund	1/26/2026	11,784.00
James A. Filkins	Autopsies/Consulting	Coroner	General Fund	1/26/2026	32,550.00
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Coroner	General Fund	1/26/2026	120.53
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Coroner	General Fund	1/26/2026	1,253.41
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Coroner	General Fund	1/26/2026	650.00
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Coroner	General Fund	1/26/2026	1,100.00
DS Services of America, Inc. dba Primo Water NA	Miscellaneous Contractual Exp	Coroner	General Fund	1/12/2026	48.42
Marberry Cleaners & Launderers	Miscellaneous Contractual Exp	Coroner	General Fund	1/12/2026	440.75
Marlin Leasing Corporation dba PEAC Solutions	Miscellaneous Contractual Exp	Coroner	General Fund	1/12/2026	498.00
Stericycle, Inc.	Miscellaneous Contractual Exp	Coroner	General Fund	1/26/2026	868.29
JP Morgan Chase Bank, N.A.	Books and Subscriptions	Coroner	General Fund	1/26/2026	100.00
WEX Bank	Fuel- Vehicles	Coroner	General Fund	1/12/2026	734.53

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
IAR, LLC dba I am Responding	Software Licensing Cost	Emergency Management Services	General Fund	1/26/2026	829.23
United Radio Communications, Inc.	Repairs and Maint- Comm Equip	Emergency Management Services	General Fund	1/26/2026	33.36
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Emergency Management Services	General Fund	1/26/2026	14.97
Illinois Search and Rescue Council	General Association Dues	Emergency Management Services	General Fund	1/26/2026	75.00
JP Morgan Chase Bank, N.A.	Miscellaneous Contractual Exp	Emergency Management Services	General Fund	1/26/2026	1,500.00
JP Morgan Chase Bank, N.A.	Office Supplies	Emergency Management Services	General Fund	1/26/2026	88.50
JP Morgan Chase Bank, N.A.	Operating Supplies	Emergency Management Services	General Fund	1/26/2026	225.00
JP Morgan Chase Bank, N.A.	Computer Related Supplies	Emergency Management Services	General Fund	1/26/2026	0.99
WEX Bank	Fuel- Vehicles	Emergency Management Services	General Fund	1/26/2026	46.16
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Environmental Management	General Fund	1/26/2026	10.00
JP Morgan Chase Bank, N.A.	General Association Dues	Environmental Management	General Fund	1/26/2026	89.00
Impact Networking, LLC	Contractual/Consulting Services	Development	General Fund	1/26/2026	76.76
Impact Networking, LLC	Contractual/Consulting Services	Development	General Fund	1/26/2026	76.76
JP Morgan Chase Bank, N.A.	Contractual/Consulting Services	Development	General Fund	1/26/2026	124.00
Planet Depos, LLC	Contractual/Consulting Services	Development	General Fund	1/26/2026	954.80
JP Morgan Chase Bank, N.A.	General Printing	Development	General Fund	1/26/2026	871.00
Paddock Publications (Daily Herald)	Legal Printing	Development	General Fund	1/12/2026	181.70
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Development	General Fund	1/26/2026	25.99
David F. Schultz	Employee Mileage Expense	Development	General Fund	1/26/2026	26.04
David F. Schultz	Employee Mileage Expense	Development	General Fund	1/26/2026	26.97
JP Morgan Chase Bank, N.A.	General Association Dues	Development	General Fund	1/26/2026	2,229.40
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/12/2026	297.76
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/12/2026	15.78
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/26/2026	101.97
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/26/2026	10.25
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/26/2026	28.07
JP Morgan Chase Bank, N.A.	Office Supplies	Development	General Fund	1/26/2026	7.99
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/26/2026	59.82
Warehouse Direct, Inc.	Office Supplies	Development	General Fund	1/26/2026	183.38
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Development	General Fund	1/12/2026	45.90
JP Morgan Chase Bank, N.A.	Operating Supplies	Development	General Fund	1/26/2026	16.99
WEX Bank	Fuel- Vehicles	Development	General Fund	1/26/2026	597.50
Camic Johnson, LTD	Contractual/Consulting Services	Development	General Fund	1/26/2026	400.00
The Pitney Bowes Bank Inc dba The Pitney Bowes Res	Postage	Other- Countywide Expenses	General Fund	1/20/2026	100,000.00
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	20.93
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	240.12
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	117.68
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	20.81
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	206.02
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	155.87
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	163.34
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	209.32
Federal Express Corporation dba FedEx	Postage	Other- Countywide Expenses	General Fund	1/26/2026	544.07
Insight Public Sector Inc	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/12/2026	26,691.24
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/12/2026	148,042.01
JP Morgan Chase Bank, N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/26/2026	519.75
JP Morgan Chase Bank, N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/26/2026	40.00
JP Morgan Chase Bank, N.A.	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/26/2026	20.00
Dell Marketing LP	Software Licensing Cost	Other- Countywide Expenses	General Fund	1/26/2026	73,048.36
Insight Public Sector Inc	Miscellaneous Contractual Exp	Other- Countywide Expenses	General Fund	1/12/2026	44,948.77
PTS Communications, Inc.	Telephone	Other- Countywide Expenses	General Fund	1/12/2026	100.00
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	4,357.94
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	73,688.40
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	-18,944.46

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	145.12
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	1,297.12
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	3,318.68
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	4,929.46
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	409.53
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	335.40
AT&T dba AT&T Enterprises, LLC	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	12,560.16
JP Morgan Chase Bank, N.A.	Telephone	Other- Countywide Expenses	General Fund	1/26/2026	236.75
Verizon Wireless	Cellular Phone	Other- Countywide Expenses	General Fund	1/12/2026	38,538.68
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	1/26/2026	28.12
AT&T Mobility	Cellular Phone	Other- Countywide Expenses	General Fund	1/26/2026	62.50
Spok, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	1/26/2026	13.00
T-Mobile USA, Inc.	Cellular Phone	Other- Countywide Expenses	General Fund	1/26/2026	79.00
Corey Malis	Internet	Other- Countywide Expenses	General Fund	1/12/2026	109.00
Blair Peters	Internet	Other- Countywide Expenses	General Fund	1/12/2026	85.00
Blair Peters	Internet	Other- Countywide Expenses	General Fund	1/12/2026	85.00
Darin P. Earl	Internet	Other- Countywide Expenses	General Fund	1/12/2026	119.99
John Zakosek	Internet	Other- Countywide Expenses	General Fund	1/12/2026	95.00
Gary Erickson	Internet	Other- Countywide Expenses	General Fund	1/26/2026	99.99
Benjamin J. Fox	Internet	Other- Countywide Expenses	General Fund	1/26/2026	141.98
JP Morgan Chase Bank, N.A.	Internet	Other- Countywide Expenses	General Fund	1/26/2026	3,474.01
JP Morgan Chase Bank, N.A.	Internet	Other- Countywide Expenses	General Fund	1/26/2026	3,368.28
JP Morgan Chase Bank, N.A.	Internet	Other- Countywide Expenses	General Fund	1/26/2026	146.08
Cogent Communications Inc	Internet	Other- Countywide Expenses	General Fund	1/26/2026	9,600.00
Thomas Cunningham	Internet	Other- Countywide Expenses	General Fund	1/26/2026	64.95
Brooke Roff	Internet	Other- Countywide Expenses	General Fund	1/26/2026	95.00
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	1/26/2026	95.00
Steven Shackleton	Internet	Other- Countywide Expenses	General Fund	1/26/2026	95.00
Adam Tedder	Internet	Other- Countywide Expenses	General Fund	1/26/2026	89.99
John Zakosek	Internet	Other- Countywide Expenses	General Fund	1/26/2026	95.00
JP Morgan Chase Bank, N.A.	Miscellaneous Supplies	Other- Countywide Expenses	General Fund	1/26/2026	1,704.05
Batavia Enterprises Real Estate, LLC	Building Lease	Other- Countywide Expenses	General Fund	1/12/2026	14,802.42
Batavia Enterprises Real Estate, LLC	Building Lease	Other- Countywide Expenses	General Fund	1/12/2026	14,802.42
Batavia Enterprises Real Estate, LLC	Building Lease	Other- Countywide Expenses	General Fund	1/26/2026	14,802.42
CCMSI	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	16,520.96
H&H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	13,695.67
H&H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	7,782.34
H&H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	4,188.28
H&H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	55,369.44
H&H Electric Co.	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	53,911.97
Via Carlita, LLC dba Hawk Ford St. Charles	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	388.87
West Bend Mutual Insurance Company	Liability Insurance	Human Resource Management	Insurance Liability	1/26/2026	20.00
CCMSI	Workers Compensation	Human Resource Management	Insurance Liability	1/26/2026	89,827.21
Matthew J. Goncher	Workers Compensation	Human Resource Management	Insurance Liability	1/26/2026	1,126.78
Hervas Condon & Bersani, PC	Legal Services	State's Attorney	Insurance Liability	1/12/2026	2,080.00
Hervas Condon & Bersani, PC	Legal Services	State's Attorney	Insurance Liability	1/12/2026	707.50
Hervas Condon & Bersani, PC	Legal Services	State's Attorney	Insurance Liability	1/12/2026	2,677.50
Laner Muchin, LTD	Legal Services	State's Attorney	Insurance Liability	1/26/2026	21,795.05
Kenneth C. Shepro	Legal Services	State's Attorney	Insurance Liability	1/26/2026	3,500.00
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	1/26/2026	5,600.00
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	1/26/2026	2,979.50
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	1/26/2026	3,970.50
The Sotos Law Firm, P.C	Legal Services	State's Attorney	Insurance Liability	1/26/2026	517.50
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	1/26/2026	4,000.00

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Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	1/26/2026	4,000.00
Edgar K. Collison Law Offices, Ltd.	Legal Services	State's Attorney	Insurance Liability	1/26/2026	4,000.00
Franco & Moroney LLC dba Franco Moroney Buenik LLC	Legal Services	State's Attorney	Insurance Liability	1/26/2026	8,105.55
James G. Guagliardo	Legal Services	State's Attorney	Insurance Liability	1/26/2026	190.00
CIOX Health, LLC dba Datavant Group	Legal Trial Notices	State's Attorney	Insurance Liability	1/12/2026	97.91
Shaw Suburban Media dba Shaw Media	Legal Trial Notices	State's Attorney	Insurance Liability	1/26/2026	83.34
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability	1/26/2026	30.00
Chronicle Media, LLC	Legal Trial Notices	State's Attorney	Insurance Liability	1/26/2026	60.00
Planet Depos, LLC	Court Reporter Costs	State's Attorney	Insurance Liability	1/26/2026	609.50
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	1/26/2026	318.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	1/26/2026	19.44
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Insurance Liability	1/26/2026	84.01
JP Morgan Chase Bank, N.A.	Books and Subscriptions	State's Attorney	Insurance Liability	1/26/2026	101.95
JP Morgan Chase Bank, N.A.	Computer Software- Non Capital	State's Attorney	Insurance Liability	1/26/2026	347.48
The Sidwell Company	Contractual/Consulting Services	Information Technologies	Geographic Information Systems	1/26/2026	14,985.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Information Technologies	Geographic Information Systems	1/12/2026	17.96
JP Morgan Chase Bank, N.A.	Operating Supplies	Information Technologies	Geographic Information Systems	1/26/2026	222.66
The Tree House, Inc.	Computer Related Supplies	Information Technologies	Geographic Information Systems	1/12/2026	129.90
The Tree House, Inc.	Computer Related Supplies	Information Technologies	Geographic Information Systems	1/12/2026	216.21
Catherine McKenna	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1/12/2026	2,400.00
Gabriela Allison	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1/12/2026	1,202.40
Josephine Lobrillo	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1/12/2026	1,015.20
Michelle Massie	Tuition Reimbursement	County Board	Grand Victoria Casino Elgin	1/26/2026	2,400.00
Aurora Metropolitan Exposition, Auditorium, & Ofc.	External Grants	County Board	Grand Victoria Casino Elgin	1/12/2026	21,600.00
Easterseals DuPage & the Fox Valley Region	External Grants	County Board	Grand Victoria Casino Elgin	1/26/2026	17,311.89
Food for Greater Elgin, Inc.	External Grants	County Board	Grand Victoria Casino Elgin	1/26/2026	26,814.55
Forest Preserve District of Kane County	External Grants	County Board	Grand Victoria Casino Elgin	1/26/2026	29,389.41
Fox Valley United Way	External Grants	County Board	Grand Victoria Casino Elgin	1/26/2026	9,999.62
The Young Women's Christian Association, Elgin	External Grants	County Board	Grand Victoria Casino Elgin	1/26/2026	18,000.00
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1/12/2026	12,500.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1/12/2026	700.00
Metronet Systems Holdings, LLC dba Metro Fibernet	Contractual/Consulting Services	Other- Countywide Expenses	Public Safety Sales Tax	1/26/2026	700.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	1/12/2026	159,124.28
Veoci, Inc.	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	1/12/2026	10,878.00
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Public Safety Sales Tax	1/26/2026	15,969.81
USIC Locating Services LLC	Communications Equipment	Other- Countywide Expenses	Public Safety Sales Tax	1/26/2026	877.40
Defin.Net Solutions, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	1/12/2026	12,500.00
JP Morgan Chase Bank, N.A.	Contractual/Consulting Services	Other- Countywide Expenses	Judicial Technology Sales Tax	1/26/2026	208.33
Tyler Technologies, Inc. (New World)	Software Licensing Cost	Other- Countywide Expenses	Judicial Technology Sales Tax	1/12/2026	244,748.43
Cummins-Allison Corporation	Repairs and Maint- Office Equip	County Clerk	Vital Records Automation	1/26/2026	788.00
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	1/26/2026	1.16
Gordon Flesch Company, Inc.	Repairs and Maint- Copiers	Recorder	Recorder's Automation	1/26/2026	3.45
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	1/12/2026	14,244.84
Kane County Bar Foundation, Inc.	Contractual/Consulting Services	Judiciary and Courts	Children's Waiting Room	1/26/2026	12,015.61
Groot Recycling dba Accurate Document Destruction	Destruction of Records Services	Circuit Clerk	Court Document Storage	1/26/2026	390.74
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	91.02
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	53.93
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	37.30
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	13.88
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	9.38
DS Services of America, Inc. dba Primo Water NA	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/12/2026	60.87
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/26/2026	107.93
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/26/2026	7.35
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/26/2026	49.85

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/26/2026	38.21
Canon USA, Inc.	Repairs and Maint- Copiers	Circuit Clerk	Court Document Storage	1/26/2026	11.12
Illinois Government Finance Officers Association	General Association Dues	Circuit Clerk	Circuit Clerk Admin Services	1/26/2026	200.00
Warehouse Direct, Inc.	Office Supplies	Circuit Clerk	Circuit Clerk Admin Services	1/12/2026	29.96
Kane County Clerk of the Circuit Court-Petty Cash	Conferences and Meetings	Circuit Clerk	Circuit Clk Electronic Citation	1/12/2026	50.00
Margaret (Peggy) R. Beddard	Court Reporter Costs	State's Attorney	Drug Prosecution	1/26/2026	72.00
Jennifer A. Campbell	Court Reporter Costs	State's Attorney	Drug Prosecution	1/26/2026	104.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	Drug Prosecution	1/26/2026	213.50
Stacy S. Warpool	Court Reporter Costs	State's Attorney	Drug Prosecution	1/26/2026	52.00
Jennifer L. Joyce	Court Reporter Costs	State's Attorney	Domestic Violence	1/26/2026	15.50
Jennifer A. Campbell	Court Reporter Costs	State's Attorney	Child Advocacy Center	1/26/2026	40.00
Barbara A. Johnston	Court Reporter Costs	State's Attorney	Child Advocacy Center	1/26/2026	216.00
Impact Networking, LLC	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	1/26/2026	636.00
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	State's Attorney	Child Advocacy Center	1/26/2026	15.91
Hannah K. Stout	Conferences and Meetings	State's Attorney	Child Advocacy Center	1/12/2026	553.97
JP Morgan Chase Bank, N.A.	Conferences and Meetings	State's Attorney	Child Advocacy Center	1/26/2026	7.89
JP Morgan Chase Bank, N.A.	Employee Training	State's Attorney	Child Advocacy Center	1/26/2026	60.00
JP Morgan Chase Bank, N.A.	General Association Dues	State's Attorney	Child Advocacy Center	1/26/2026	1,250.00
JP Morgan Chase Bank, N.A.	Operating Supplies	State's Attorney	Child Advocacy Center	1/26/2026	500.00
Thomson Reuters GRC, Inc. (West Government)	Books and Subscriptions	State's Attorney	Child Advocacy Center	1/26/2026	169.59
JP Morgan Chase Bank, N.A.	Computer Software- Non Capital	State's Attorney	Child Advocacy Center	1/26/2026	16.99
WEX Bank	Fuel- Vehicles	State's Attorney	Child Advocacy Center	1/26/2026	106.24
Verizon Wireless	Operating Supplies	Public Defender	Public Defender Special Fund	1/12/2026	1,108.69
JP Morgan Chase Bank, N.A.	General Association Dues	Law Library	Law Library	1/26/2026	200.00
JP Morgan Chase Bank, N.A.	Office Supplies	Law Library	Law Library	1/26/2026	131.52
JP Morgan Chase Bank, N.A.	Postage	Law Library	Law Library	1/26/2026	15.52
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Law Library	Law Library	1/26/2026	226.10
DS Services of America, Inc. dba Primo Water NA	Food	Law Library	Law Library	1/26/2026	12.97
JP Morgan Chase Bank, N.A.	Food	Law Library	Law Library	1/26/2026	263.64
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	Cannabis Regulation - Local	1/26/2026	2,374.53
RMT Solutions	Operating Supplies	Sheriff	Cannabis Regulation - Local	1/26/2026	4,800.00
The Tree House, Inc.	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	1/12/2026	905.27
JP Morgan Chase Bank, N.A.	Operating Supplies	Sheriff	Sheriff DEF Federal - Treasury	1/26/2026	1,059.81
getResQ911	Salaries and Wages	Kane Comm	Kane Comm	1/12/2026	15,723.13
JP Morgan Chase Bank, N.A.	Contractual/Consulting Services	Kane Comm	Kane Comm	1/26/2026	17.91
Lilly Counseling and Consultation	Contractual/Consulting Services	Kane Comm	Kane Comm	1/26/2026	320.00
Motorola Solutions, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	1/26/2026	1,400.00
ThermFlo, Inc.	Contractual/Consulting Services	Kane Comm	Kane Comm	1/26/2026	12,455.00
Blade Electric & Technologies, LLC	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1/12/2026	4,880.00
Evans Consoles Incorporated	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1/26/2026	3,564.00
Insight Public Sector Inc	Repairs and Maint- Comm Equip	Kane Comm	Kane Comm	1/26/2026	967.00
Sarah Stoffa	Conferences and Meetings	Kane Comm	Kane Comm	1/26/2026	40.00
JP Morgan Chase Bank, N.A.	Employee Training	Kane Comm	Kane Comm	1/26/2026	205.00
Christopher McMeen	Employee Mileage Expense	Kane Comm	Kane Comm	1/12/2026	9.94
JP Morgan Chase Bank, N.A.	General Association Dues	Kane Comm	Kane Comm	1/26/2026	260.00
JP Morgan Chase Bank, N.A.	Pre-Employment Physicals	Kane Comm	Kane Comm	1/26/2026	49.00
Warehouse Direct, Inc.	Office Supplies	Kane Comm	Kane Comm	1/26/2026	27.82
Warehouse Direct, Inc.	Office Supplies	Kane Comm	Kane Comm	1/26/2026	6.95
JP Morgan Chase Bank, N.A.	Computer Related Supplies	Kane Comm	Kane Comm	1/26/2026	77.48
JP Morgan Chase Bank, N.A.	Employee Recognition Supplies	Kane Comm	Kane Comm	1/26/2026	78.41
Sarah Stoffa	Employee Recognition Supplies	Kane Comm	Kane Comm	1/26/2026	73.98
The IDS Group Aurora	Contractual/Consulting Services	Court Services	Probation Services	1/12/2026	150.00
Language Line Services	Contractual/Consulting Services	Court Services	Probation Services	1/26/2026	1,895.14
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	100.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	150.00
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	375.00
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	250.00
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	450.00
The IDS Group Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/12/2026	275.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	125.00
Care Clinics, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	125.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	120.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	75.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	300.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	255.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	180.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	240.00
Family Counseling Services of Aurora	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	300.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	65.00
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	252.20
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	92.20
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	118.24
Mutual Ground, Inc.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	348.64
Associates in Behavioral Health Care ABC - DUI	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	200.00
Braden Counseling Center, P.C.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	85.00
Braden Counseling Center, P.C.	Psychological/Psychiatric Srvs	Court Services	Probation Services	1/26/2026	85.00
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	1,813.86
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	1,642.75
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	1,374.59
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	660.02
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	1,096.97
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Substance Abuse Screening	1/26/2026	225.15
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	Drug Court Special Resources	1/26/2026	2,430.97
Gateway Foundation	Residential Treatment	Court Services	Drug Court Special Resources	1/26/2026	11,088.00
JP Morgan Chase Bank, N.A.	Employee Training	Court Services	Drug Court Special Resources	1/26/2026	4,250.00
JP Morgan Chase Bank, N.A.	Sanction Incentives	Court Services	Drug Court Special Resources	1/26/2026	60.70
JP Morgan Chase Bank, N.A.	Peer Group Activities Supplies	Court Services	Drug Court Special Resources	1/26/2026	185.32
WEX Bank	Fuel- Vehicles	Court Services	Drug Court Special Resources	1/26/2026	35.92
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	800.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	850.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	850.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	1,000.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	700.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	350.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	400.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	400.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	350.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	350.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	200.00
Lighthouse Recovery, Inc.	Psychological/Psychiatric Srvs	Court Services	DUI Court	1/26/2026	650.00
Lighthouse Recovery, Inc.	Lab Services	Court Services	DUI Court	1/26/2026	40.00
Lighthouse Recovery, Inc.	Lab Services	Court Services	DUI Court	1/26/2026	40.00
Lighthouse Recovery, Inc.	Lab Services	Court Services	DUI Court	1/26/2026	40.00
Redwood Toxicology Laboratory, Inc.	Lab Services	Court Services	DUI Court	1/26/2026	3,831.28
JP Morgan Chase Bank, N.A.	Employee Training	Court Services	DUI Court	1/26/2026	1,700.00
JP Morgan Chase Bank, N.A.	Employee Training	Coroner	Coroner Administration	1/26/2026	183.60
JP Morgan Chase Bank, N.A.	Employee Training	Coroner	Coroner Administration	1/26/2026	529.28
JP Morgan Chase Bank, N.A.	Office Supplies	Coroner	Coroner Administration	1/26/2026	56.16
JP Morgan Chase Bank, N.A.	Office Supplies	Coroner	Coroner Administration	1/26/2026	17.55
JP Morgan Chase Bank, N.A.	Office Supplies	Coroner	Coroner Administration	1/26/2026	254.20
Undertakers Supply Corporation	Operating Supplies	Coroner	Coroner Administration	1/12/2026	823.68
Warehouse Direct, Inc.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	215.26
JP Morgan Chase Bank, N.A.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	7,407.53
JP Morgan Chase Bank, N.A.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	3,756.66
JP Morgan Chase Bank, N.A.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	2,494.39
JP Morgan Chase Bank, N.A.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	251.47
JP Morgan Chase Bank, N.A.	Operating Supplies	Coroner	Coroner Administration	1/26/2026	485.45
JP Morgan Chase Bank, N.A.	Uniform Supplies	Coroner	Coroner Administration	1/26/2026	2,144.81
Ratliff Landscaping Inc	Contractual/Consulting Services	Animal Control	Animal Control	1/26/2026	1,390.00
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	1/26/2026	120.35
Waste Management of Illinois - West	Contractual/Consulting Services	Animal Control	Animal Control	1/26/2026	120.35
JP Morgan Chase Bank, N.A.	Veterinarian Services	Animal Control	Animal Control	1/26/2026	718.94
Trusted Journey Pet Memorial Services	Cremation Services	Animal Control	Animal Control	1/26/2026	472.10
DuPage Salt Company	Disposal and Water Softener Srvs	Animal Control	Animal Control	1/26/2026	37.20
CDW Government, Inc.	Repairs and Maint- Computers	Animal Control	Animal Control	1/26/2026	9,728.76
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	Animal Control	Animal Control	1/26/2026	281.62
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Animal Control	Animal Control	1/12/2026	27.94
JP Morgan Chase Bank, N.A.	Office Supplies	Animal Control	Animal Control	1/26/2026	20.79
JP Morgan Chase Bank, N.A.	Operating Supplies	Animal Control	Animal Control	1/26/2026	32.88
National Band & Tag Company	Operating Supplies	Animal Control	Animal Control	1/26/2026	7,380.00
Antech Diagnostics, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	492.96
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	1,208.05
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	121.85
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	30.16
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	8.17
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	74.00
Midwest Veterinary Supply, Inc.	Medical Supplies and Drugs	Animal Control	Animal Control	1/26/2026	86.46
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	1/12/2026	329.37
Nicor Gas	Utilities- Natural Gas	Animal Control	Animal Control	1/26/2026	832.12
WCP Financials, LLC	Utilities- Electric	Animal Control	Animal Control	1/12/2026	106.98
WCP Financials, LLC	Utilities- Electric	Animal Control	Animal Control	1/26/2026	106.98
WEX Bank	Fuel- Vehicles	Animal Control	Animal Control	1/26/2026	779.64
V3 Companies, LTD	Engineering Services	Transportation	County Highway	1/12/2026	304.28
State Materials Engineering LLC	Engineering Services	Transportation	County Highway	1/26/2026	4,080.00
Parametrix, Inc.	Contractual/Consulting Services	Transportation	County Highway	1/26/2026	19,919.49
J Patrick Jaeger	Legal Services	Transportation	County Highway	1/12/2026	4,000.00
Eco Clean Maintenance, Inc.	Janitorial Services	Transportation	County Highway	1/12/2026	3,006.00
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	1/12/2026	317.49
Urban Elevator Service, LLC	Repairs and Maint- Buildings	Transportation	County Highway	1/12/2026	317.49
Ratliff Landscaping Inc	Repairs and Maint- Grounds	Transportation	County Highway	1/12/2026	712.85

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
P.R. Streich & Sons, Inc.	Repairs and Maint- Equipment	Transportation	County Highway	1/26/2026	1,941.40
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Transportation	County Highway	1/26/2026	150.00
Truck Country of Illinois	Repairs and Maint- Vehicles	Transportation	County Highway	1/26/2026	2,418.35
Heidi Files	Conferences and Meetings	Transportation	County Highway	1/12/2026	15.99
Heidi Files	Conferences and Meetings	Transportation	County Highway	1/12/2026	90.00
Heidi Lichtenberger	Conferences and Meetings	Transportation	County Highway	1/12/2026	90.00
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	1/12/2026	59.41
Thomas B. Rickert	Conferences and Meetings	Transportation	County Highway	1/26/2026	45.00
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Transportation	County Highway	1/26/2026	2,131.13
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Transportation	County Highway	1/26/2026	15.00
JP Morgan Chase Bank, N.A.	Conferences and Meetings	Transportation	County Highway	1/26/2026	159.71
Gretchen Hannah Klock	Conferences and Meetings	Transportation	County Highway	1/26/2026	15.50
Gretchen Hannah Klock	Conferences and Meetings	Transportation	County Highway	1/26/2026	94.00
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	1/12/2026	112.28
Heidi Files	Employee Mileage Expense	Transportation	County Highway	1/12/2026	76.30
Gretchen Hannah Klock	Employee Mileage Expense	Transportation	County Highway	1/26/2026	31.01
Thomas B. Rickert	Employee Mileage Expense	Transportation	County Highway	1/26/2026	127.54
JP Morgan Chase Bank, N.A.	General Association Dues	Transportation	County Highway	1/26/2026	1,133.00
JP Morgan Chase Bank, N.A.	General Association Dues	Transportation	County Highway	1/26/2026	-311.00
DS Services of America, Inc. dba Primo Water NA	Office Supplies	Transportation	County Highway	1/12/2026	277.44
JP Morgan Chase Bank, N.A.	Office Supplies	Transportation	County Highway	1/26/2026	151.94
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	23.80
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	114.45
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	51.80
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	166.73
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	50.52
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	21.99
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	64.78
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	78.70
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	56.80
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	18.50
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	19.30
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	86.40
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	14.02
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	5.59
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	38.98
Amazon Capital Services Inc	Office Supplies	Transportation	County Highway	1/26/2026	8.81
Cintas Corporation	Operating Supplies	Transportation	County Highway	1/12/2026	335.80
H-O-H Water Technology, Inc.	Operating Supplies	Transportation	County Highway	1/12/2026	502.71
JP Morgan Chase Bank, N.A.	Operating Supplies	Transportation	County Highway	1/26/2026	260.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Transportation	County Highway	1/26/2026	363.01
JP Morgan Chase Bank, N.A.	Books and Subscriptions	Transportation	County Highway	1/26/2026	-15.27
Dell Marketing LP	Computer Hardware- Non Capital	Transportation	County Highway	1/12/2026	1,581.74
Constellation NewEnergy-Gas Division, LLC	Utilities- Natural Gas	Transportation	County Highway	1/12/2026	1,652.39
ComEd	Utilities- Electric	Transportation	County Highway	1/12/2026	2,999.56
ComEd	Utilities- Electric	Transportation	County Highway	1/12/2026	148.18
ComEd	Utilities- Electric	Transportation	County Highway	1/12/2026	330.50
ComEd	Utilities- Electric	Transportation	County Highway	1/12/2026	2,643.48
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	38.68
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	103.17
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	134.94
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	53.98
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	49.66
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	6.90

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	352.60
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	293.29
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	2,943.47
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	34.28
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	8.01
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	99.04
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	65.75
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	30.60
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	67.65
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	11.15
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	31.12
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	105.46
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	3,409.09
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	164.12
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	3,412.09
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	12.64
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	35.65
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	72.81
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	88.85
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	32.49
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	29.86
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	125.78
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	90.14
CITY OF BATAVIA	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	51.92
CITY OF BATAVIA	Utilities- Intersect Lighting	Transportation	County Highway	1/12/2026	112.38
CITY OF BATAVIA	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	90.77
CITY OF BATAVIA	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	120.51
CITY OF BATAVIA	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	71.75
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	37.23
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	52.04
ComEd	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	9.99
State of Illinois Treasurer - IDOT	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	455.85
State of Illinois Treasurer - IDOT	Utilities- Intersect Lighting	Transportation	County Highway	1/26/2026	455.85
HR GREEN Inc (formerly SEC GROUP Inc)	Bridge Inspection	Transportation	County Bridge	1/26/2026	5,311.61
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	1/26/2026	-630.00
Suburban Teamsters of Northern Illinois	Teamsters Contribution	Transportation	Motor Fuel Tax	1/26/2026	60,512.00
Christopher B. Burke Engineering, Ltd.	Engineering Services	Transportation	Motor Fuel Tax	1/12/2026	264,831.72
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Motor Fuel Tax	1/12/2026	12,298.64
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Motor Fuel Tax	1/12/2026	11,254.90
HR GREEN Inc (formerly SEC GROUP Inc)	Engineering Services	Transportation	Motor Fuel Tax	1/26/2026	4,101.05
ComEd	Engineering Services	Transportation	Motor Fuel Tax	1/26/2026	1,000,000.00
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	1/26/2026	-164.46
BLA, Inc.	Engineering Services	Transportation	Motor Fuel Tax	1/26/2026	2,933.64
Martam Construction, Inc.	Road Construction	Transportation	Motor Fuel Tax	1/26/2026	2,181.97
AECOM Technical Services, Inc.	Engineering Services	Transportation	Motor Fuel Local Option	1/12/2026	5,576.14
Thomas Engineering Group, LLC	Engineering Services	Transportation	Motor Fuel Local Option	1/26/2026	8,308.97
Curran Contracting Company	Repairs and Maint- Resurfacing	Transportation	Motor Fuel Local Option	1/26/2026	288,735.24
AC Pavement Striping Co.	Pavement Preservation	Transportation	Motor Fuel Local Option	1/26/2026	199,233.81
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	1/12/2026	276.01
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	1/12/2026	268.99
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	1/12/2026	268.99
Cintas Corporation	Uniform Supplies	Transportation	Motor Fuel Local Option	1/12/2026	391.47
FleetPride, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	143.97
FleetPride, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	251.96

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
FleetPride, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	-440.00
FleetPride, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	333.98
JP Morgan Chase Bank, N.A.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	523.23
Patson, Inc. dba TransChicago Truck Group	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	963.28
United Radio Communications, Inc.	Vehicle Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	324.66
JP Morgan Chase Bank, N.A.	Equipment Parts/Supplies	Transportation	Motor Fuel Local Option	1/26/2026	1,299.00
JP Morgan Chase Bank, N.A.	Tools	Transportation	Motor Fuel Local Option	1/26/2026	2,786.00
Gasaway Distributors, Inc.	Liquid Salt	Transportation	Motor Fuel Local Option	1/12/2026	2,680.14
Gasaway Distributors, Inc.	Liquid Salt	Transportation	Motor Fuel Local Option	1/12/2026	2,561.58
Amrize Mid-America, Inc.	Road Material	Transportation	Motor Fuel Local Option	1/12/2026	168.18
H&H Electric Co.	Utilities- Intersect Lighting	Transportation	Motor Fuel Local Option	1/26/2026	62,866.42
Petroleum Traders Corporation	Fuel- Vehicles	Transportation	Motor Fuel Local Option	1/12/2026	22,336.77
CIT Trucks, LLC	Automotive Equipment	Transportation	Motor Fuel Local Option	1/12/2026	150,499.19
CIT Trucks, LLC	Automotive Equipment	Transportation	Motor Fuel Local Option	1/12/2026	150,499.19
CIT Trucks, LLC	Automotive Equipment	Transportation	Motor Fuel Local Option	1/12/2026	150,499.19
CIT Trucks, LLC	Automotive Equipment	Transportation	Motor Fuel Local Option	1/12/2026	198,162.84
CIT Trucks, LLC	Automotive Equipment	Transportation	Motor Fuel Local Option	1/12/2026	150,499.19
D. Construction, Inc.	Road Construction	Transportation	Motor Fuel Local Option	1/26/2026	152,836.72
Peralte-Clark, LLC	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	16,204.03
Peralte-Clark, LLC	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	2,757.33
Alfred Benesch & Company	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	27,390.33
Atlas Technical Consultants, LLC	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	24,781.20
Baxter & Woodman, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	6,703.58
Baxter & Woodman, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	109,840.26
Crawford, Murphy & Tilly, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	803.26
Crawford, Murphy & Tilly, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	28,184.03
GZA Illinois, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	10,179.69
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	501.27
HDR Engineering, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	7,053.53
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	22,448.54
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	22,953.53
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	23,474.12
Iteris, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	23,495.41
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	8,506.62
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/12/2026	9,638.08
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	3,136.22
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	5,767.54
Kimley-Horn & Associates, Inc.	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	4,196.85
Burns & McDonnell Engineering Co	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	13,335.18
CITY OF BATAVIA	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	29,900.00
Alfred Benesch & Company	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	813.44
Alfred Benesch & Company	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	587.45
Trilon Group Holdings, LLC dba Gonzalez Companies	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	29,982.49
Trilon Group Holdings, LLC dba Gonzalez Companies	Engineering Services	Transportation	Transportation Sales Tax	1/26/2026	14,827.30
Alliance Contractors, Inc.	Repairs and Maintenance- Bridges	Transportation	Transportation Sales Tax	1/26/2026	291,127.69
AC Pavement Striping Co.	Repairs and Maint- Pavement Mark	Transportation	Transportation Sales Tax	1/26/2026	103,127.35
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	1/26/2026	136,556.55
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	1/26/2026	157.05
PACE Suburban Bus	External Grants	Transportation	Transportation Sales Tax	1/26/2026	129,389.04
Alliance Contractors, Inc.	Road Construction	Transportation	Transportation Sales Tax	1/26/2026	222,912.27
BNSF Railway Company	Road Construction	Transportation	Transportation Sales Tax	1/26/2026	3,829.00
Martam Construction, Inc.	Road Construction	Transportation	Transportation Sales Tax	1/26/2026	805,317.69
Ottosen, DiNolfo, Hasenbalg & Castaldo, LTD	Highway Right of Way	Transportation	Transportation Sales Tax	1/12/2026	50.00
Peloton Workforce, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	253.75

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,179.20
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	1,520.18
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	1,491.35
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,724.00
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,060.03
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	1,974.90
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	1,634.40
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,724.00
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,451.60
Robert Half, Inc.	Contractual/Consulting Services	Health	County Health	1/12/2026	2,724.00
Propio LS, LLC	Contractual/Consulting Services	Health	County Health	1/26/2026	1,008.38
JP Morgan Chase Bank, N.A.	Contractual/Consulting Services	Health	County Health	1/26/2026	11,500.00
Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	1/12/2026	120.97
Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	1/12/2026	120.97
Stericycle, Inc.	Disposal and Water Softener Srvs	Health	County Health	1/26/2026	180.92
MedPro Waste Disposal LLC	Disposal and Water Softener Srvs	Health	County Health	1/26/2026	66.21
Eco Clean Maintenance, Inc.	Janitorial Services	Health	County Health	1/12/2026	2,532.00
Gordon Flesch Company, Inc.	Repairs and Maint- Office Equip	Health	County Health	1/12/2026	279.00
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	1/12/2026	119.90
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	1/12/2026	749.94
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	1/12/2026	7.65
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	14.89
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	7.37
Toshiba America Business Solutions, Inc	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	221.18
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	1.80
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	119.90
Impact Networking, LLC	Repairs and Maint- Office Equip	Health	County Health	1/26/2026	7.50
Marvin E. Lindsey	Employee Training	Health	County Health	1/12/2026	200.00
Marvin E. Lindsey	Employee Training	Health	County Health	1/26/2026	400.00
Impact Networking, LLC	Miscellaneous Contractual Exp	Health	County Health	1/26/2026	3.60
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/26/2026	218.26
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/12/2026	16.14
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/12/2026	159.74
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/12/2026	398.43
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Health	County Health	1/12/2026	103.96
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Health	County Health	1/12/2026	47.98
Insight Public Sector Inc	Operating Supplies	Health	County Health	1/12/2026	378.00
Insight Public Sector Inc	Operating Supplies	Health	County Health	1/12/2026	842.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Health	County Health	1/26/2026	211.71
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/26/2026	98.82
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/26/2026	690.00
JP Morgan Chase Bank, N.A.	Books and Subscriptions	Health	County Health	1/26/2026	195.00
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/12/2026	22.18
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/12/2026	14.10
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/12/2026	18.42
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/26/2026	19.83
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/26/2026	18.25
Feece Oil Company	Fuel- Vehicles	Health	County Health	1/26/2026	17.75
WEX Bank	Fuel- Vehicles	Health	County Health	1/26/2026	129.37
JP Morgan Chase Bank, N.A.	Contractual/Consulting Services	Health	County Health	1/26/2026	4,490.80
Dianna Chandavy Strong	Conferences and Meetings	Health	County Health	1/12/2026	60.00
Sarwar Mahmood	Employee Mileage Expense	Health	County Health	1/26/2026	470.83
THRIVE Parenting Project, Inc.	Operating Supplies	Health	County Health	1/26/2026	3,500.00
Arizay Guzman	Employee Mileage Expense	Health	County Health	1/12/2026	25.69

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Lorena Nunez	Employee Mileage Expense	Health	County Health	1/26/2026	195.68
Silvia Yolanda Martinez	Contractual/Consulting Services	Health	County Health	1/26/2026	250.00
Cindy Rodriguez	Employee Mileage Expense	Health	County Health	1/12/2026	105.70
Cindy Rodriguez	Employee Mileage Expense	Health	County Health	1/26/2026	52.85
JP Morgan Chase Bank, N.A.	Employee Mileage Expense	Health	County Health	1/26/2026	2,635.00
JP Morgan Chase Bank, N.A.	Operating Supplies	Health	County Health	1/26/2026	2,173.53
Morris Trailer Sales, Inc.	Operating Supplies	Health	County Health	1/26/2026	12,989.00
Equirrium, Inc.	Contractual/Consulting Services	Health	County Health	1/26/2026	251.46
Arch Printing, Inc.	Operating Supplies	Health	County Health	1/12/2026	364.00
JP Morgan Chase Bank, N.A.	Employee Training	Health	County Health	1/26/2026	975.00
Burnidge Properties, LTD	Building Space Rental	Health	County Health	1/12/2026	1,111.07
Burnidge Properties, LTD	Building Space Rental	Health	County Health	1/12/2026	1,111.07
Burnidge Properties, LTD	Building Space Rental	Health	County Health	1/26/2026	1,111.07
Adam Brill	Employee Mileage Expense	Health	County Health	1/12/2026	289.38
Shivani V. Patel	Employee Mileage Expense	Health	County Health	1/12/2026	522.41
Shivani V. Patel	Employee Mileage Expense	Health	County Health	1/12/2026	57.96
Noelle Salazar	Employee Mileage Expense	Health	County Health	1/26/2026	34.95
Jennifer Schelstreet	Employee Mileage Expense	Health	County Health	1/26/2026	192.64
William Thwaits	Employee Mileage Expense	Health	County Health	1/26/2026	242.97
Nicholas Wall	Employee Mileage Expense	Health	County Health	1/26/2026	207.13
Nicole Evans	Employee Mileage Expense	Health	County Health	1/26/2026	286.37
Nicole Evans	Employee Mileage Expense	Health	County Health	1/26/2026	265.51
Nicole Evans	Employee Mileage Expense	Health	County Health	1/26/2026	166.95
Neal Molnar	Employee Mileage Expense	Health	County Health	1/26/2026	221.97
Jasmine Navarro	Employee Mileage Expense	Health	County Health	1/26/2026	172.13
Maria E. Almanza	Employee Mileage Expense	Health	County Health	1/26/2026	61.60
Warehouse Direct, Inc.	Operating Supplies	Health	County Health	1/12/2026	201.53
Warehouse Direct, Inc.	Operating Supplies	Health	County Health	1/12/2026	156.68
JP Morgan Chase Bank, N.A.	Books and Subscriptions	Health	County Health	1/26/2026	398.00
Mitchell & McCormick, Inc	Contractual/Consulting Services	Health	County Health	1/12/2026	450.00
Theresa Knauf	Employee Mileage Expense	Health	County Health	1/26/2026	14.14
Theresa Knauf	Employee Mileage Expense	Health	County Health	1/26/2026	21.70
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/12/2026	34.98
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/26/2026	75.00
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/26/2026	193.68
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/26/2026	12.99
Amazon Capital Services Inc	Office Supplies	Health	County Health	1/26/2026	15.14
Warehouse Direct, Inc.	Medical Supplies and Drugs	Health	County Health	1/12/2026	881.73
Warehouse Direct, Inc.	Medical Supplies and Drugs	Health	County Health	1/26/2026	45.99
Amazon Capital Services Inc	Operating Supplies	Health	County Health	1/26/2026	60.39
Mozart Holdings, LP dba Medline Industries, LP	Medical Supplies and Drugs	Health	County Health	1/12/2026	24.48
Mozart Holdings, LP dba Medline Industries, LP	Medical Supplies and Drugs	Health	County Health	1/26/2026	195.76
Mozart Holdings, LP dba Medline Industries, LP	Medical Supplies and Drugs	Health	County Health	1/26/2026	689.20
Amazon Capital Services Inc	Medical Supplies and Drugs	Health	County Health	1/26/2026	212.52
Grainger Inc	Medical Supplies and Drugs	Health	County Health	1/26/2026	46.20
Nisela A. Bermudez Wilhelm	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Nisela A. Bermudez Wilhelm	Contractual/Consulting Services	Health	County Health	1/12/2026	345.00
Leticia Diaz	Contractual/Consulting Services	Health	County Health	1/12/2026	100.00
Maria I. Gamino	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Maribel Gonzalez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Maribel Gonzalez	Contractual/Consulting Services	Health	County Health	1/12/2026	250.00
Lucila Lopez Parra	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	580.00
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	580.00
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	580.00
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	250.00
Silvia Yolanda Martinez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Silvia Yolanda Martinez	Contractual/Consulting Services	Health	County Health	1/12/2026	580.00
Yesenia Mendoza	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Nelly Paredes	Contractual/Consulting Services	Health	County Health	1/12/2026	250.00
Edith Pelcastre	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Sendy Vazquez Rios	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Sendy Vazquez Rios	Contractual/Consulting Services	Health	County Health	1/12/2026	345.00
Erika Araceli Rivera Rodriguez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Carmen Rodriguez Camarena	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Berenice Tapia Mira	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Berenice Tapia Mira	Contractual/Consulting Services	Health	County Health	1/12/2026	345.00
Ana Ruth Umana Calderon	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Ana Ruth Umana Calderon	Contractual/Consulting Services	Health	County Health	1/12/2026	345.00
Zor Zapata Facepainting, LLC	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Zor Zapata Facepainting, LLC	Contractual/Consulting Services	Health	County Health	1/12/2026	250.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	1/12/2026	250.00
Nelly Paredes	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Maria De Lourdes Arellano	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	1/12/2026	345.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	1/26/2026	675.00
Teresa Banda	Contractual/Consulting Services	Health	County Health	1/26/2026	360.00
Nelly Paredes	Contractual/Consulting Services	Health	County Health	1/26/2026	675.00
Yesenia Mendoza	Contractual/Consulting Services	Health	County Health	1/26/2026	360.00
Maribel Gonzalez	Contractual/Consulting Services	Health	County Health	1/26/2026	360.00
Nisela A. Bermudez Wilhelm	Contractual/Consulting Services	Health	County Health	1/26/2026	675.00
Christine Ann Blanchard	Contractual/Consulting Services	Health	County Health	1/26/2026	675.00
Jennifer Lozada	Employee Mileage Expense	Health	County Health	1/12/2026	75.67
Sharon Cabrera	Employee Mileage Expense	Health	County Health	1/26/2026	66.29
Sharon Cabrera	Employee Mileage Expense	Health	County Health	1/26/2026	118.30
WiseBatch, LLC	Operating Supplies	Health	County Health	1/26/2026	2,742.00
Carla C. Diez	Employee Mileage Expense	Health	County Health	1/26/2026	45.50
JP Morgan Chase Bank, N.A.	Employee Mileage Expense	Health	County Health	1/26/2026	104.55
Amazon Capital Services Inc	Employee Training	Health	County Health	1/26/2026	762.78
Faith Bullis	Employee Mileage Expense	Health	County Health	1/12/2026	15.68
Sarwar Mahmood	Employee Mileage Expense	Health	County Health	1/12/2026	55.79
Maria De Lourdes Arellano	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Nisela A. Bermudez Wilhelm	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Maribel Gonzalez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Lucila Lopez Parra	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Marisol Luna	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Deneb Miriam Marin Vasquez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Silvia Yolanda Martinez	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Yesenia Mendoza	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Liliana Olayo	Contractual/Consulting Services	Health	County Health	1/12/2026	1,320.00
Sendy Vazquez Rios	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Carmen Rodriguez Camarena	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Berenice Tapia Mira	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Ana Ruth Umana Calderon	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Zor Zapata Facepainting, LLC	Contractual/Consulting Services	Health	County Health	1/12/2026	360.00
Susan R Mrazek	Employee Mileage Expense	Health	County Health	1/26/2026	120.60

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Elizabeth Nunez	Employee Mileage Expense	Health	County Health	1/26/2026	63.21
Elizabeth Nunez	Employee Mileage Expense	Health	County Health	1/26/2026	24.22
Reuland Food Service, Inc.	Operating Supplies	Health	County Health	1/12/2026	125.00
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	1/12/2026	88.48
Kristina Brown	Employee Mileage Expense	Health	Kane Kares	1/26/2026	38.50
Nicolette M. Hearnden	Employee Mileage Expense	Health	Kane Kares	1/26/2026	1.26
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	1/26/2026	71.06
Amazon Capital Services Inc	Operating Supplies	Health	Kane Kares	1/26/2026	9.99
Burnidge Properties, LTD	Building Space Rental	Health	Kane Kares	1/12/2026	1,838.40
Burnidge Properties, LTD	Building Space Rental	Health	Kane Kares	1/12/2026	1,838.40
Burnidge Properties, LTD	Building Space Rental	Health	Kane Kares	1/26/2026	1,838.40
Lisa Bloom	Employee Mileage Expense	Health	Kane Kares	1/12/2026	4.62
Courtney N. Duran	Salaries and Wages	Health	American Rescue Plan	1/26/2026	22.19
Mid-Valley Special Education Cooperative	Contractual/Consulting Services	Health	American Rescue Plan	1/12/2026	3,341.71
Alison Stoll	Contractual/Consulting Services	Health	American Rescue Plan	1/12/2026	250.00
Suicide Prevention Services	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	8,307.25
Suicide Prevention Services	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	12,132.98
The START Program	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	21,375.00
Well Child Conference of Elgin dba Well Child Cent	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	6,950.88
World Relief Corporation	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	20,719.57
Mutual Ground, Inc.	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	6,272.91
Northern Illinois Food Bank	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	977.73
Public Action to Deliver Shelter dba Hesed House	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	65,028.36
Public Action to Deliver Shelter dba Hesed House	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	18,385.53
Public Action to Deliver Shelter dba Hesed House	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	58,749.52
Aurora Area Interfaith Food Pantry	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	4,424.76
Enriching Partnerships for Early Learning	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	5,356.82
Enriching Partnerships for Early Learning	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	4,973.86
Family Recovery Centers, PLLC	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	4,177.98
Marie Wilkinson Food Pantry	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	410.80
Mathers Recovery, LLC	Contractual/Consulting Services	Health	American Rescue Plan	1/26/2026	8,209.97
Arch Printing, Inc.	Operating Supplies	Health	American Rescue Plan	1/12/2026	1,681.21
National Council for Behavioral Health	Operating Supplies	Health	American Rescue Plan	1/12/2026	167.65
Insight Public Sector Inc	Operating Supplies	Health	American Rescue Plan	1/26/2026	1,258.00
ACME Auto Leasing, LLC	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	1,578.00
Roots & Wings Counseling Consultants, PLLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	187.50
Roots & Wings Counseling Consultants, PLLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	187.50
Teyolia, LLC	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	1,500.00
Julie Turner, MSW	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	2,500.00
Leida A. Woodham	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	4,875.00
Leida A. Woodham	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	4,375.00
AmaOli, PLLC dba Luna Behavioral Health Center	Counseling Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	3,812.50
Alarm Detection Systems, Inc.	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	28,100.00
Alarm Detection Systems, Inc.	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	2,004.00
Alarm Detection Systems, Inc.	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	1,384.10
Convergint Technologies LLC	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	6,207.79
Convergint Technologies LLC	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	5,380.38
Convergint Technologies LLC	Special Purpose Equipment	Other- Countywide Expenses	American Rescue Plan	1/26/2026	6,207.79
1 Source Mechanical, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	128,039.40
Hartwig Mechanical, LLC	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	299,708.10
Hartwig Mechanical, LLC	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	3,780.00
Hartwig Mechanical, LLC	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	152,042.40
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	13,080.16
Kluber, Inc.	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	2,688.50

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	American Rescue Plan	1/26/2026	1,000.00
Aurora Area Convention & Visitors Bureau	External Grants	Other- Countywide Expenses	American Rescue Plan	1/26/2026	4,383.91
Northern Illinois Food Bank	External Grants	Other- Countywide Expenses	American Rescue Plan	1/26/2026	102,565.75
Gilmore Marketing Concepts, Inc. dba GMCI Creative	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	1/26/2026	6,590.40
Conference Technologies, Inc.	Computers	Other- Countywide Expenses	American Rescue Plan	1/26/2026	97,297.09
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	1,102.50
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	1,102.50
Baxter & Woodman, Inc.	Contractual/Consulting Services	Other- Countywide Expenses	American Rescue Plan	1/12/2026	1,778.75
Habacuc Rico	Conferences and Meetings	Veterans' Commission	Veterans' Commission	1/26/2026	26.00
Jacob Zimmerman	Conferences and Meetings	Veterans' Commission	Veterans' Commission	1/26/2026	26.00
Habacuc Rico	Employee Mileage Expense	Veterans' Commission	Veterans' Commission	1/26/2026	93.79
Matthew Bender & Co. dba LexisNexis Matthew Bender	Books and Subscriptions	Veterans' Commission	Veterans' Commission	1/12/2026	320.31
JP Morgan Chase Bank, N.A.	Software Licensing Cost	Information Technologies	Web Technical Services	1/26/2026	19.95
OPG-3, Inc.	Software Licensing Cost	Information Technologies	Web Technical Services	1/26/2026	75,455.32
Seiler Instrument & Mfg Co Inc	Repairs and Maint- Computers	Information Technologies	Web Technical Services	1/12/2026	52.00
Batavia Enterprises Real Estate, LLC	Contractual/Consulting Services	Development	Economic Development	1/12/2026	5,204.30
JEG 360, LLC	Contractual/Consulting Services	Development	Economic Development	1/12/2026	20,475.00
Kane County Economic Development Corporation	Contractual/Consulting Services	Development	Economic Development	1/26/2026	565.71
Law Office of Gary M. Vanek, PC	Contractual/Consulting Services	Development	Economic Development	1/26/2026	2,100.00
Porte Brown, LLC	Contractual/Consulting Services	Development	Economic Development	1/26/2026	1,000.00
JP Morgan Chase Bank, N.A.	Employee Training	Development	Community Dev Block Program	1/26/2026	112.50
JP Morgan Chase Bank, N.A.	Employee Training	Development	HOME Program	1/26/2026	112.50
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	HOME Program	1/26/2026	5,084.89
Spillane and Sons, LTD	Miscellaneous Contractual Exp	Development	HOME Program	1/26/2026	116,106.12
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	1/12/2026	2,843.23
Pathways Community Network Institute	Contractual/Consulting Services	Development	Homeless Management Info Systems	1/12/2026	2,651.60
JP Morgan Chase Bank, N.A.	General Association Dues	Development	Cost Share Drainage	1/26/2026	215.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	1/12/2026	9,877.00
Geosyntec Consultants, Inc.	Contractual/Consulting Services	Development	Cost Share Drainage	1/12/2026	15,582.25
Habitat for Humanity of Northern Fox Valley	Miscellaneous Contractual Exp	Development	OCR & Recovery Act Programs	1/26/2026	28,074.00
MGT Impact Solutions, LLC	Professional Services	Development	Emergency Rental Assistance #2	1/26/2026	12,760.00
Tisa M. Baum	Employee Mileage Expense	Health	Home - ARP	1/12/2026	81.27
Tisa M. Baum	Employee Mileage Expense	Health	Home - ARP	1/26/2026	186.97
Tisa M. Baum	Employee Mileage Expense	Health	Home - ARP	1/26/2026	72.52
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	89.18
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	58.66
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	85.89
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	77.00
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	59.92
Jennifer L. Ryan	Employee Mileage Expense	Health	Home - ARP	1/26/2026	83.81
Vikas Agrawal	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,400.00
Sarah J. Garcia	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,470.00
Illinois Property Group, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,700.00
J&C Business Services, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	3,100.00
JHG Real Estate, Inc.	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,130.00
Larry Daniel Larsen	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,400.00
Lorlyn of Batavia, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,375.00
Alberto Marmolejo	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,395.00
Milestone Real Estate, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	975.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,400.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,750.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,200.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,300.00
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,500.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Preferred Home Realty dba Preferred Management	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,350.00
Alia Sarfraz	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,090.00
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,000.00
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,150.00
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,250.00
Scott R. Woeppel dba Elgin Rental Properties, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,250.00
Shodeen Family Property Co, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,655.00
Thompson Capital Investments, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,260.00
Thompson Capital Investments, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	3,140.00
Tridev Realty, LLC	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,700.00
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,125.00
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,125.00
UP Hanover Landing, LP	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,051.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,250.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	1,450.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,760.00
Todd R Von Ohlen	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	2,900.00
Raquel S. Willis	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	4,274.08
Raquel S. Willis	Miscellaneous Contractual Exp	Health	Home - ARP	1/26/2026	5,000.00
Jennifer L. Ryan	Employee Mileage Expense	Development	Home - ARP	1/12/2026	209.72
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	County Board	Farmland Preservation	1/12/2026	189.00
Special Project Staffing dba The Salem Group	Contractual/Consulting Services	County Board	Farmland Preservation	1/26/2026	126.00
Batavia Enterprises Real Estate, LLC	Prepaid Expense		Workforce Development	1/26/2026	19,989.70
County of Kendall	Prepaid Expense		Workforce Development	1/26/2026	800.00
Jeffrey W. Richardson	Prepaid Expense		Workforce Development	1/26/2026	2,421.42
JP Morgan Chase Bank, N.A.	Prepaid Gasoline Card		Workforce Development	1/26/2026	200.00
Amanda Weinreis	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	17.34
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	105.95
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	2,108.67
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	1/26/2026	696.74
Elgin Community College	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	196.64
Amanda Weinreis	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	78.98
Parents Alliance Employment Project	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	4,980.22
Waubonsee Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	15,335.41
Parents Alliance Employment Project	Work Based Learning Activities	- WIOA 24	Workforce Development	1/26/2026	13,367.19
Waubonsee Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	1/26/2026	12,302.29
Parents Alliance Employment Project	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	2,907.66
Waubonsee Community College	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	2,033.43
Kishwaukee College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	10,212.20
Kishwaukee College	Work Based Learning Activities	- WIOA 24	Workforce Development	1/26/2026	11,651.09
Kishwaukee College	Youth ITA	- WIOA 24	Workforce Development	1/26/2026	38,619.40
Kishwaukee College	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	9,016.03
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	105.95
Elgin Community College	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	5,490.90
Elgin Community College	Work Based Learning Activities	- WIOA 24	Workforce Development	1/26/2026	2,935.71
Elgin Community College	Youth ITA	- WIOA 24	Workforce Development	1/26/2026	2,673.44
Elgin Community College	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	1,043.58
Elgin Community College	Youth Supportive Services	- WIOA 24	Workforce Development	1/26/2026	540.76
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/12/2026	10,405.96
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	3,780.39
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	3,708.62
The MSW Coach, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	496.85
APS Training Institute, Inc.	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	860.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	4,950.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	4,950.00
Wolf Driving School, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	5,337.00
Computer Training Source, Inc.	DT ITA	- WIOA 24	Workforce Development	1/26/2026	2,048.00
Computer Training Source, Inc.	DT ITA	- WIOA 24	Workforce Development	1/26/2026	2,563.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	3,597.00
Governors State University	DT ITA	- WIOA 24	Workforce Development	1/26/2026	3,295.00
Waubonsee Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	117.74
The MSW Coach, LLC	DT Class Size Training	- WIOA 24	Workforce Development	1/26/2026	1,260.00
Andre Harden	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	62.58
Andre Harden	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	62.58
Shwetha Kadam	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	64.40
Shwetha Kadam	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	128.80
Shwetha Kadam	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	128.80
Shwetha Kadam	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	161.00
Shwetha Kadam	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	64.40
Angelica Rodriguez	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	264.04
Alannis L. Munoz	Employee Mileage Expense	- WIOA 24	Workforce Development	1/12/2026	77.28
Rickell M. Woods	Employee Mileage Expense	- WIOA 24	Workforce Development	1/12/2026	41.16
Roberto D. Rivera	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	21.00
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	42.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	5,000.00
Amy Rae Dallmann	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	99.68
Amy Rae Dallmann	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	67.48
Amy Rae Dallmann	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	99.68
Amy Rae Dallmann	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	83.58
Dian L. Williams	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	95.76
Dian L. Williams	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	203.49
Dian L. Williams	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	215.46
Dian L. Williams	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	167.58
Dian L. Williams	SS Other Supportive Services	- WIOA 24	Workforce Development	1/12/2026	50.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	20,365.80
Mechanics Local 701 Training Fund	DT ITA	- WIOA 24	Workforce Development	1/26/2026	900.00
Zoe A. Fowler	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	49.84
Zoe A. Fowler	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	106.54
Zoe A. Fowler	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	117.74
Zoe A. Fowler	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	67.90
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	4,950.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	4,950.00
Alexis Hyshaw	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	194.60
Alexis Hyshaw	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	119.58
Alisha Marie Claudio	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	64.82
Alisha Marie Claudio	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	194.46
Alisha Marie Claudio	SS Transportation Assistance	- WIOA 24	Workforce Development	1/26/2026	112.49
Alisha Marie Claudio	SS Other Supportive Services	- WIOA 24	Workforce Development	1/26/2026	67.00
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/12/2026	15,608.93
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	5,670.59
Bright IDEA Consulting, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	5,562.94
The MSW Coach, LLC	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	745.27
APS Training Institute, Inc.	Miscellaneous Contractual Exp	- WIOA 24	Workforce Development	1/26/2026	1,290.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	9,950.00
West Chicago Professional Center, Inc.	DT ITA	- WIOA 24	Workforce Development	1/12/2026	4,950.00
Computer Training Source, Inc.	DT ITA	- WIOA 24	Workforce Development	1/26/2026	1,676.00
The MSW Coach, LLC	DT Class Size Training	- WIOA 24	Workforce Development	1/26/2026	1,890.00
Daisy Galindo	SS Other Supportive Services	- WIOA 24	Workforce Development	1/26/2026	493.00

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Alannis L. Munoz	Employee Mileage Expense	- WIOA 24	Workforce Development	1/12/2026	90.72
Rickell M. Woods	Employee Mileage Expense	- WIOA 24	Workforce Development	1/12/2026	42.84
Roberto D. Rivera	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	21.00
Katherine Bilezikian	Employee Mileage Expense	- WIOA 24	Workforce Development	1/26/2026	42.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	530.30
Najla A. Yisrael	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	50.40
Najla A. Yisrael	SS Transportation Assistance	- WIOA 24	Workforce Development	1/12/2026	100.80
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	1/12/2026	1,349.00
42 North Group, Inc. dba Microtrain Technologies	DT ITA	- WIOA 24	Workforce Development	1/26/2026	4,448.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	2,158.74
Management & Information Technology Solutions Inc	DT ITA	- WIOA 24	Workforce Development	1/26/2026	8,175.00
Elgin Community College	DT ITA	- WIOA 24	Workforce Development	1/26/2026	5,591.00
Dashaun C. Phillips	SS Other Supportive Services	- WIOA 24	Workforce Development	1/12/2026	50.00
JP Morgan Chase Bank, N.A.	Office Supplies	- WIOA 25	Workforce Development	1/26/2026	98.94
JP Morgan Chase Bank, N.A.	Software Licensing Cost	- WIOA 25	Workforce Development	1/26/2026	120.00
MGT Impact Solutions, LLC	Professional Services	- WIOA 25	Workforce Development	1/12/2026	3,045.01
Kerber, Eck, & Braeckel, LLP	Professional Services	- WIOA 25	Workforce Development	1/26/2026	1,323.00
Warehouse Direct, Inc.	Office Supplies	- WIOA 25	Workforce Development	1/12/2026	751.96
JP Morgan Chase Bank, N.A.	Office Supplies	#NAME?	Workforce Development	1/26/2026	160.08
Insight Public Sector Inc	Computer Related Supplies	#NAME?	Workforce Development	1/26/2026	836.00
Chmura Economics & Analytics, LLC	Software Licensing Cost	#NAME?	Workforce Development	1/26/2026	10,227.72
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	1/12/2026	59.60
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	1/12/2026	63.53
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	1/26/2026	64.43
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	1/26/2026	59.60
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	1/12/2026	73.19
Toshiba America Business Solutions, Inc	Repairs and Maint- Copiers	#NAME?	Workforce Development	1/26/2026	1,132.64
JP Morgan Chase Bank, N.A.	Office Supplies	#NAME?	Workforce Development	1/26/2026	24.99
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	1/12/2026	137.21
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	1/12/2026	140.62
CITY OF BATAVIA	Utilities- Electric	#NAME?	Workforce Development	1/12/2026	117.05
CITY OF BATAVIA	Utilities- Electric	#NAME?	Workforce Development	1/26/2026	135.08
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	1/12/2026	28.24
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	1/26/2026	28.23
JP Morgan Chase Bank, N.A.	Internet	#NAME?	Workforce Development	1/26/2026	322.58
Kruis, Inc.	Janitorial Services	#NAME?	Workforce Development	1/26/2026	1,000.00
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	1/12/2026	164.46
ComEd	Utilities- Electric	#NAME?	Workforce Development	1/26/2026	166.79
JP Morgan Chase Bank, N.A.	Telephone	#NAME?	Workforce Development	1/26/2026	57.52
JP Morgan Chase Bank, N.A.	Internet	#NAME?	Workforce Development	1/26/2026	293.42
MCI	Telephone	#NAME?	Workforce Development	1/26/2026	50.52
JP Morgan Chase Bank, N.A.	Internet	#NAME?	Workforce Development	1/26/2026	159.90
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	1/12/2026	60.50
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	1/12/2026	56.77
E J Rohn Company dba Specialty Mat Service	Professional Services	#NAME?	Workforce Development	1/26/2026	56.77
Groot Recycling dba Accurate Document Destruction	Professional Services	#NAME?	Workforce Development	1/26/2026	61.37
Batavia Enterprises Real Estate, LLC	Repairs and Maint- Buildings	#NAME?	Workforce Development	1/12/2026	69.71
Heidy Barrera	Employee Mileage Expense	#NAME?	Workforce Development	1/12/2026	154.91
Heidy Barrera	Employee Mileage Expense	#NAME?	Workforce Development	1/12/2026	42.00
Heidy Barrera	Employee Mileage Expense	#NAME?	Workforce Development	1/26/2026	42.00
Ann-Margaret Luciano	Employee Mileage Expense	#NAME?	Workforce Development	1/26/2026	119.19
Tasha Myles-Cash	Employee Mileage Expense	#NAME?	Workforce Development	1/26/2026	61.25
Nicor Gas	Office Supplies	#NAME?	Workforce Development	1/12/2026	133.93
Nicor Gas	Utilities- Natural Gas	#NAME?	Workforce Development	1/12/2026	130.68

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
CITY OF BATAVIA	Utilities- Electric	#NAME?	Workforce Development	1/12/2026	111.47
CITY OF BATAVIA	Utilities- Electric	#NAME?	Workforce Development	1/26/2026	128.65
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	1/12/2026	26.90
AT&T dba AT&T Enterprises, LLC	Telephone	#NAME?	Workforce Development	1/26/2026	26.88
JP Morgan Chase Bank, N.A.	Internet	#NAME?	Workforce Development	1/26/2026	307.22
JP Morgan Chase Bank, N.A.	Communication/Web Host	#NAME?	Workforce Development	1/26/2026	76.00
Intoximeters, Inc.	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	1/12/2026	10,970.00
Intoximeters, Inc.	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	1/12/2026	10,970.00
Scott A. Hagemann	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	1/26/2026	500.00
Illinois Phlebotomy Services, LLC	Contractual/Consulting Services	State's Attorney	Kane County Law Enforcement	1/26/2026	850.00
Insight Public Sector Inc	Computers	Other- Countywide Expenses	Capital Projects	1/26/2026	842.00
JP Morgan Chase Bank, N.A.	Computers	Other- Countywide Expenses	Capital Projects	1/26/2026	738.04
Healy, Bender, Patton, & Been Architects	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1/26/2026	2,732.50
Healy, Bender, Patton, & Been Architects	Contractual/Consulting Services	Other- Countywide Expenses	Capital Projects	1/26/2026	748.75
Tera Automotive, Inc. dba Tera Ford	Automotive Equipment	Other- Countywide Expenses	Capital Projects	1/5/2026	55,292.50
Tera Automotive, Inc. dba Tera Ford	Automotive Equipment	Other- Countywide Expenses	Capital Projects	1/5/2026	54,905.50
Hartwig Mechanical, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	104,016.60
Alarm Detection Systems, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	25,474.54
Geneva Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	223,920.84
Hartwig Mechanical, LLC	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	7,110.00
LAN Marketing, LTD dba LAN Office Furnishings	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	53,851.40
M/M Peters Construction, Inc.	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	124,000.00
R.C. Wegman Construction Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	114,440.00
The Aubrey Sign Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	6,280.00
Valdes Engineering Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	1,886.00
Wight & Company	Building Improvements	Other- Countywide Expenses	Capital Projects	1/26/2026	29,000.00
Hampton Lenzini & Renwick, Inc.	Contractual/Consulting Services	Development	Mill Creek Special Service Area	1/12/2026	10,217.02
County Wide Landscaping, Inc.	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	1/12/2026	17,600.00
M/M Peters Construction, Inc.	Repairs and Maintenance- Roads	Development	Mill Creek Special Service Area	1/26/2026	28,800.00
V3 Construction Group, LTD	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	1/12/2026	1,600.00
Cornerstone Partners Horticultural Services Co.	Repairs and Maint- Grounds	Development	Mill Creek Special Service Area	1/26/2026	706.32
JP Morgan Chase Bank, N.A.	Repairs and Maint- Vehicles	Development	Mill Creek Special Service Area	1/26/2026	181.14
Rehm Electric Shop, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	1/12/2026	1,146.61
Rehm Electric Shop, Inc.	Intersect Lighting Services	Development	Mill Creek Special Service Area	1/12/2026	329.76
Hampton Lenzini & Renwick, Inc.	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	1/26/2026	7,932.01
Hampton Lenzini & Renwick, Inc.	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	1/26/2026	228.76
Hampton Lenzini & Renwick, Inc.	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	1/26/2026	1,155.58
Securadyne Systems Intermediate LLC dba Adesta LLC	Miscellaneous Contractual Exp	Development	Mill Creek Special Service Area	1/26/2026	466.98
Paddock Publications (Daily Herald)	Operating Supplies	Development	Mill Creek Special Service Area	1/26/2026	34.50
ComEd	Utilities- Intersect Lighting	Development	Mill Creek Special Service Area	1/26/2026	268.18
Plote Construction, Inc.	Road Construction	Transportation	North Impact Fees	1/26/2026	16,393.60
V3 Companies, LTD	Engineering Services	Transportation	Central Impact Fees	1/12/2026	62,059.48
V3 Companies, LTD	Engineering Services	Transportation	Central Impact Fees	1/12/2026	66,348.83
V3 Companies, LTD	Engineering Services	Transportation	South Impact Fees	1/12/2026	2,015.64
V3 Companies, LTD	Engineering Services	Transportation	South Impact Fees	1/12/2026	926.60
US Bank National Association	Debt Administration Cost	Debt Service	Recovery Zone Bond Debt Service	1/26/2026	625.00
Clean Harbors Environmental Services, Inc.	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	1/12/2026	167.06
CS Geologic, LLC	Contractual/Consulting Services	Environmental Management	Enterprise Surcharge	1/12/2026	1,916.25
JP Morgan Chase Bank, N.A.	General Association Dues	Environmental Management	Enterprise Surcharge	1/26/2026	250.00
DS Services of America, Inc. dba Primo Water NA	Operating Supplies	Environmental Management	Enterprise Surcharge	1/12/2026	47.90
AssuredPartners Cap. dba Assured Partnrs of IL LLC	Contractual/Consulting Services	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	9,500.00
Flexible Benefits Service, LLC	Healthcare Admin Services	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	1,617.50
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	-82,250.72
Fidelity Security Life Insurance Company (Eyemed)	Healthcare - Vision Insurance	Other- Countywide Expenses	Health Insurance Fund	1/12/2026	7,933.94

VENDOR	NATURE OF CLAIM	OFFICE / DEPARTMENT	FUND	DATE PAID	AMOUNT PAID
Cigna Health & Life Insurance Company	Healthcare - Dental Insurance	Other- Countywide Expenses	Health Insurance Fund	1/12/2026	44,279.13
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	1/12/2026	5,402.02
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	3,514.01
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	7,384.18
Flexible Benefits Service, LLC	Healthcare - Medical Expense Reimbursement	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	4,420.76
Health Care Service Corporation dba BCBSIL	Healthcare - Stop Loss Insurance	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	97,073.64
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	966,616.06
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	26,787.78
Health Care Service Corporation dba BCBSIL	Healthcare Facility Access Fee	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	3,737.45
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	-61,663.68
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	784,283.83
Health Care Service Corporation dba BCBSIL	Self Insured Healthcare Claims Administration	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	29,883.80
Health Care Service Corporation dba BCBSIL	Healthcare Physician Services Fee	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	212,217.44
Health Care Service Corporation dba BCBSIL	Healthcare Credits	Other- Countywide Expenses	Health Insurance Fund	1/26/2026	-73,717.28
Flexible Benefits Service, LLC	Healthcare - Health Insurance	Other- Countywide Expenses	Health Insurance Fund	1/20/2026	14,637.50
AT&T dba AT&T Enterprises, LLC	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	221.09
John F. Harahan	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	2,760.00
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	49,071.93
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	78,621.90
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	15,697.50
Tri-Com Central Dispatch/City of Geneva	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	18,246.00
Voiance Language Services, LLC	Distribution	Information Technologies	911 Emergency Surcharge	1/26/2026	450.75
Illinois Department of Revenue	Accrued Liabilities		Recorder's Rental Surcharge	1/2/2026	85,788.00
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	1/12/2026	17,785.77
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	1/26/2026	12,746.10
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	1/26/2026	9,406.25
Flexible Benefits Service, LLC	Accrued Liabilities		Flexible Spending Account	1/26/2026	21,176.36
Illinois Department of Revenue	Accrued Liabilities		State Real Estate Transfer Tax	1/2/2026	435,564.50
Aurora Township	Teamsters Contribution	Transportation	Aurora Township	1/26/2026	140,000.00
Geske and Sons, Inc.	Repairs and Maint- Resurfacing	Transportation	Rutland Township	1/26/2026	80,000.00
Plote Construction, Inc.	Repairs and Maint- Resurfacing	Transportation	St. Charles Township	1/12/2026	300,000.00
TOTAL				**1,811**	**$14,630,432.75**

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-109

APPROVING PERSONAL EXPENSE VOUCHER REIMBURSEMENT REQUESTS

WHEREAS, the Local Government Travel Expense Control Act (50 ILCS 150/1 et seq.) requires Kane County to regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees; and

WHEREAS, the Travel Policy in the Kane County Financial Policies provides that travel reimbursement claims must be documented on a personal expense voucher and submitted to the Auditor's Office with approval by an employee's supervisor or other designated party and supporting documentation within sixty (60) days of the travel date; and

WHEREAS, the following travel reimbursement requests were submitted to the Auditor's Office more than sixty (60) days after the travel date, but otherwise contain all documentation that is required under the Travel Policy in the Kane County Financial Policies; and

WHEREAS, the Auditor's Office brings this resolution for the County Board to review the submitted requests and to consider authorizing an exception to the Travel Policy that is set out in the Kane County Financial Policies; and

WHEREAS, these reimbursements may be considered taxable income under Internal Revenue Service regulations as they exceed the sixty (60) day requirement.

NOW, THEREFORE, BE IT RESOLVED that the following travel reimbursement request is hereby approved by the Kane County Board:

[Batch #]	**[Total Amount]**
2026-00001853	**$196.91**

Passed by the Kane County Board on March 10, 2026.

_____ _____

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving Personal Expense Voucher Reimbursement Requests

Committee Flow:
Finance and Budget Committee, Executive Committee, County Board

Contact:
Penny Wegman, 630.232.5915

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution approves certain personal expense voucher reimbursement requests that were submitted more than sixty (60) days after the travel date.

Kane County Personal Expense Voucher

Date: 01/22/2026 DR Received

Invoice #: 20260122-T-NW

First Name: Nick Last Name: [redacted]

Address: [redacted]

City: [redacted] State: IL Zip Code: [redacted]

Department: County Health

Fund/Dept./Sub-Dept.: 350.580.609.53120 609535001 ✓

Mileage Rate (per mile): 0.70

Vendor # 12364

P.O.# N/A

Batch # 2026-00001853

350.580.609.53120
609535001

Approved

Date (MM/DD/YYYY)	Description/Purpose	Start Location	End Location	Miles	Mileage Reimb	Other Transport	Lodging	Meals	Other
09/05/2025	Inspections	APHC (Aurora)> Storybrook Café (407 S 3rd Street, Geneva, IL 60134) (7.5)>	Festival of the Vine (100 S 3rd Street, Geneva, IL 60134 (Geneva) (0.4) (7.5+ 0.4= 7.9)	7.90	$5.53				
09/08/2025	Inspections	APHC (Aurora)> Dietrich Elementary School (1141 Jackson St, Aurora, IL 60505) (4.9)> Tropical Market Cafe (150 S Broadway, Aurora, IL 60505) (2.0)> El Pollo Giro (991 Aurora Ave Suite A, Aurora, IL 60505) (1.8)>	APHC (Aurora) (1.6) (4.9+2.0+1.8+1.6=10.3)	10.30	$7.21				
09/09/2025	Inspections	APHC (Aurora)> Chicken & Pig Hot Sauce (2600 Keslinger Road Suite 15, Geneva, IL 60134) (10.0)>	APHC (Aurora) (10.0) (10.0+10.0= 20.0)	20.00	$14.00				
09/10/2025	Inspections	APHC (Aurora)> Hollywood Casino (1 W New York St. Aurora, IL 60506) (3.1)>	APHC (Aurora) (3.1) (3.1=3.1=6.2)	6.20	$4.34				
09/11/2025	Inspections	APHC (Aurora)> Lord of Life Preschool (40W605 IL-38, Elburn, IL 60119) (13.9)> Acquaviva Winery (47W614 IL-38, Maple Park, IL 60151) (7.0)>	Windy Acres Farm (37w446 Fabyan Pkwy, Geneva, IL 60134) (14.0) (13.9+7.0+14.0=34.9)	34.90	$24.43				
09/12/2025	Inspections	APHC (Aurora)>	Mosaic Kitchen & Cocktails (507 S 3rd St suite a, Geneva, IL 60134) (7.4)	7.40	$5.18				
09/15/2025	Inspections	APHC (Aurora)> Buttermilk (7 W State St, Geneva, IL 60134) (8.2) > Nino's (17 N 4th St, Geneva, IL 60134) (0.3)> Oak & Rose Tea Room (1 W State St Suite 107, Geneva, IL 60134) (0.4)> Paixao Gaucha (477 S 3rd St #190, Geneva, IL 60134) (0.6)>	APHC (Aurora) (7.8) (8.2+0.3+0.4+0.6+7.8= 17.3)	17.30	$12.11				

09/16/2025	Inspections	APHC (Aurora)>	Chellos Pub & Grill (2150 Ogden Ave, Aurora, IL 60504) (6.4)	6.40	$4.48				
09/18/2025	Inspections	APHC (Aurora)> Que Buen Churro (316 Crescent Pl, Geneva, IL 60134) (7.7)>	All Chocolate Kitchen (33 S 3rd St, Geneva, IL 60134) (0.4) (7.7+0.4=8.1)	8.10	$5.67				
09/19/2025	Inspections	APHC (Aurora)> East Aurora High School (500 Tomcat Ln, Aurora, IL 60505) (4.0) > APHC (Aurora) (4.0) >	Cinco De Mayo Bakery (28 S Van Buren St, Batavia, IL 60510) (2.2) (4.0+4.0+~~5.7~~=13.7) 10.2 2.2	10.20 ~~13.70~~	$7.14 ~~$9.59~~				
09/20/2025	Inspections	(Saturday) Home (Sycamore)> Kane County Cougars Stadium (34w002 Cherry Ln, Geneva, IL 60134)> (24.9)	Home (Sycamore) (24.9) (24.9+24.9=49.8)	49.80	$34.86				
09/22/2025	Inspections	APHC (Aurora)> Sweet Stop (1090 Commons Dr, Geneva, IL 60134) (8.9)> Currito (1873 S Randall Rd, Geneva, IL 60134) (2.1)>	APHC (Aurora) (7.1) (8.9+2.1+~~8.9~~=18.1) 7.1	18.10	$12.67				
09/23/2025	Inspections	Taco Pros (782 N Main St, Elburn, IL 60119)> Taco Madre (902 S Randall Rd, St. Charles, IL 60174) (7.3) Barrel & Rye (477 S 3rd St Ste 184, Geneva, IL 60134) (2.4)>	APHC (Aurora) (7.5) (7.3+2.4+7.5=17.2)	17.20	$12.04				
09/25/2025	Inspections	APHC (Aurora> Super Mercados El Guero (30 N Root St, Aurora, IL 60505) (3.4)> Carniceria El Paso (506 Frove Street, Aurora, IL 60505)(0.8)>	APHC (Aurora) (2.8) (3.4+0.8+2.8=~~9~~) 7	7.00 ~~9.00~~	$4.90 ~~$6.30~~				
09/26/2025	Inspections	APHC (Aurora)> Coffee Cones Cabernet (33 S 3rd St, Geneva, IL 60134) (7.9)> Dragon Fly Learning (325 E Galena Blvd, Aurora, IL 60505) (10.3)> La Mary Ice Cream (909 S Union St, Aurora, IL 60505) (1.5)> Food Truck Event (5 E Benton St, Aurora, IL 60505) (1.9)> Geneva High School (416 McKinley Ave, Geneva, IL 60134) (11.1)>	Kaneland High School (11.4) (47w326 Keslinger Rd, Maple Park, IL 60151) (7.9+10.3+1.5+1.9+11.1+11.4=44.1)	44.10	$30.87				
09/29/2025	Inspections	APHC (Aurora)> Shepherd's Heart Food Pantry (2300 South St, Geneva, IL 60134) (8.2)>	APHC (Aurora) (8.2) (8.2+8.2=16.4)	16.40	$11.48				

				281.30	$196.91						
			Total(s)	286.80	$200.76	$0.00	$0.00	$0.00	$0.00	$196.91	
									Grand Total:	$200.76	

Explanation:

CHECKLIST

Checklist Item	Yes/No
Receipts and/or Agenda Attached?	
Employee Home Address Included?	
Are the expenditures submitted with supporting documentation to the Auditor's Office within 60 days?	

SUMMARY OF EXPENSES

Description	Project Code	Amount/Item	
Conference/ Meeting	53100		
Training Expense	53110		
Mileage Expense	53120	~~$200.76~~	$196.91
Other			
Total		~~$200.76~~	$196.91

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVER'S LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-71 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.

Signature: Nicholas Wall Date: 01/22/2026

Approved By: Julie Nugel Date: 1/22/2026

1/23/26: This is a revision of the original PEV stamped on 12/8/25 (located in folder 12-01-25). The original PEV was delayed due to omission of signatures. The original total was $193.62, batch # 2025-00018651. Auditors pushed batch # 2025-00018651 back due to missing miles in the description. Vendor made corrections using new (12/01/2025) form. - DR

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

ORDINANCE NO. 26-110

AMENDING COUNTY CODE SECTION 2-212 PURCHASES BELOW THE SIMPLIFIED ACQUISITION THRESHOLD

WHEREAS, the Kane County Code Ch. 2, Art. VI. § 2-217 authorizes emergency purchases exceeding the simplified acquisition threshold of thirty thousand dollars ($30,000.00) with approval of the County Board Chair; and

WHEREAS, the Kane County Code Ch. 2, Art. 2., § 2-212 further authorizes micro purchases of less than ten thousand dollars ($10,000.00) with approval of a Department Head; and

WHEREAS, the Kane County Code Ch. 2, Art. 2., § 2-212 currently requires a competitive price quotation process for small purchases greater than ten thousand dollars ($10,000.00) and less than the simplified acquisition threshold of thirty thousand dollars ($30,000.00), without providing an exception for small purchases under emergency circumstances; and

WHEREAS, disasters and emergencies may occur at any time, including outside normal business hours, and may require immediate purchases or expenditures to protect life, preserve property, and stabilize emergency conditions; and

WHEREAS, the Office of Emergency Management may be called upon to provide immediate services during disaster and emergency conditions; and

WHEREAS, obtaining competitive price quotations during nights, weekends, or holidays may not be feasible and may delay critical response actions, thereby increasing risk to life and property.

NOW, THEREFORE, BE IT ORDAINED that the Kane County Board amends and restates Kane County Code Section Ch. 2, Art. 2., § 2-212 subsection A, paragraph 2 as follows:

“Small Purchases: Procurement of materials, services, supplies, equipment, construction or construction related services that are at least ten thousand dollars ($10,000.00) ($2,000.00 for those construction projects subject to the Davis-Bacon act) and less than the simplified acquisition threshold of thirty thousand dollars ($30,000.00) may be awarded by department heads and/or the director of purchasing where there has been a competitive price quotation process and at least three (3) quotations have been obtained prior to selection. In the event of a bona fide emergency, with the approval of the Director of Purchasing, the Director of the Office of Emergency Management may forgo the competitive price quotation process for purchases that are greater than ten thousand dollars ($10,000.00) and less than the simplified acquisition threshold of thirty thousand dollars ($30,000.00).”

BE IT FURTHER ORDAINED, that this amendment shall be effective upon adoption.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Amending County Code Section 2-212 Purchases Below the Simplified Acquisition Threshold

Committee Flow:
Judicial Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:
Scott Buziecki, 630.232.5986

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This ordinance amends Kane County Code Section 2-212 to allow the Director of the Office of Emergency Management, with approval of the Director of Purchasing, to forgo the competitive price quotation requirement for purchases greater than $10,000 and less than $30,000 when a bona fide emergency exists. This change ensures time-critical purchases can be made without delay during emergency response operations.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-111

AUTHORIZING RECEIPT OF THE AOIC MODERNIZATION FUNDING ALLOCATION

WHEREAS, the 16th Judicial Circuit Court, Kane County, was allocated funding for technology from the Administrative Office of Illinois Courts (AOIC) which provides money to courts for technology goods and services necessary to continue the Illinois Supreme Court's technology initiative; and

WHEREAS, the Chief Judge shall ensure that the funding allocation will be used by the 16th Judicial Circuit Court, Kane County for the purpose of modernizing equipment and services used to improve the court system; and

WHEREAS, the 16th Judicial Circuit Court, Kane County was allocated by the State the amount of $50,000 (Fifty-Thousand Dollars) that will pass through Kane County to then be distributed to the appropriate vendors facilitating the projects; and

WHEREAS, the budget amounts need to be reflected in revenue and expense General Ledger accounts.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board thereof and hereby authorizes the Chairman to accept the AOIC Modernization Funding for the purposes of depositing and expending funds allocated by the Supreme Court to the 16th Judicial Circuit Court, Kane County, to continue the Illinois Supreme Court's technology initiatives.

Line Item: 501.800.000.33902
Line Item Description: Grants- State Government AOIC Modernization Funding $50,000
Line Item: 501.800.823.50150
Line Item Description: Contractual Expenses $50,000
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available?
N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Receipt of the AOIC Modernization Funding Allocation

Committee Flow:
Judicial Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:
Jason W. Mathis, 630.208.5145

Budget Information:

Was this item budgeted? No	Appropriation Amount: $50,000
If not budgeted, explain funding source: TBD	
Was this item passed through the appropriate committee? Yes	

Summary:

To authorize receipt of the AOIC Modernization Fund Allocation into the appropriate line item.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-112

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH CHRISTIAN COUNTY FOR JUVENILE DETENTION SERVICES

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Christian County desires to enter into an intergovernmental agreement with Kane County wherein Kane County would house Christian County minors at its Juvenile Justice Center with a per diem charge of $225.00 (two hundred and twenty-five dollars) per day per minor; and

WHEREAS, the three-year intergovernmental agreement with Christian County commences upon date of approval and signature by Christian County and Kane County and will continue until March 1, 2029. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist and may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Madam Chair be authorized to sign a three-year contract with the County of Christian for juvenile detention services.

Line Item: 001.430.000.37090
Line Item Description: Youth Home Reimbursement
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? N/A
Are funds currently available for this Personnel/Item/Service in the specific line item? N/A
If funds are not currently available in the specified line item, where are the funds available?
N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH CHRISTIAN COUNTY FOR JUVENILE DETENTION SERVICES

Committee Flow:
Judicial Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:
Lisa Aust, Court Services Executive Director

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution is for a three-year intergovernmental agreement with Christian County to provide juvenile detention services for Christian County minors in need of such services.

Kane County will house Christian County minors at its Juvenile Justice Center at a per diem of Two Hundred Twenty-Five Dollars ($225) per day, per minor. The agreement commences upon date of approval and signature by Christian County and Kane County and will continue from date of signing to March 1, 2029.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-113

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH JACKSON COUNTY FOR JUVENILE DETENTION SERVICES

WHEREAS, the Constitution of the State of Illinois of 1970, Article VII, Section 10, provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any matter not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any county may participate in an intergovernmental agreement under this Act notwithstanding the absence of specific authority under the State law to perform the service involved provided that the unit of local government contracting with the county has authority to perform the service; and

WHEREAS, Jackson County desires to enter into an intergovernmental agreement with Kane County wherein Kane County would house Jackson County minors at its Juvenile Justice Center with a per diem charge of $225.00 (two hundred and twenty-five dollars) per day per minor; and

WHEREAS, the three-year intergovernmental agreement with Jackson County commences upon date of approval and signature by Jackson County and Kane County and will continue until March 1, 2029. This agreement may be amended with the written consent of all parties hereto and, provided a need continues to exist and may be renewed thirty (30) days prior to the expiration date for a period not to exceed one (1) year for each renewal.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Madam Chair be authorized to sign a three-year contract with the County of Jackson for juvenile detention services.

Line Item: 001.430.000.37090
Line Item Description: Youth Home Reimbursement
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? N/A
Are funds currently available for this Personnel/Item/Service in the specific line item? N/A
If funds are not currently available in the specified line item, where are the funds available?
N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH JACKSON COUNTY FOR JUVENILE DETENTION SERVICES

Committee Flow:
Judicial Public Safety Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:
Lisa Aust, Court Services Executive Director

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution is for a three-year intergovernmental agreement with Jackson County to provide juvenile detention services for Jackson County minors in need of such services.

Kane County will house Jackson County minors at its Juvenile Justice Center at a per diem of Two Hundred Twenty-Five Dollars ($225) per day, per minor. The agreement commences upon date of approval and signature by Jackson County and Kane County and will continue from date of signing to March 1, 2029.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-114

AUTHORIZING ACCEPTANCE OF THE DCEO TOURISM MARKETING PARTNERSHIP GRANT

WHEREAS, Kane County has prepared and submitted an application to the Illinois Department of Commerce and Economic Opportunity (DCEO) Tourism Marketing Partnership Grant Program for funding to be used for the purpose of marketing the Fabulous Fox! Water Trail in Kane County and continue to help grow the economic prosperity of the tourism industry; and

WHEREAS, Kane County has received a notice of award from DCEO indicating it has been awarded a $100,000 DCEO Tourism Marketing Partnership Grant.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board authorizes the acceptance of the $100,000 DCEO Travel and Tourism Grant, and authorizes the Kane County Board Chairman to sign all grant documents as necessary to facilitate the County's application, acceptance and administration of the Illinois Department of Commerce and Economic Opportunity (DCEO) Tourism Marketing Partnership Grant program.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the below FY26 budget adjustment is approved:

$100,000	400.690.710.33902	Grants - State Government
$100,000	400.690.710.50150	Contractual/Consulting Services

Line Item: 400.690.719
Line Item Description: Contractual/Consulting Services
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available?
N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Acceptance of the DCEO Tourism Marketing Partnership Grant

Committee Flow:
Development Committee, Finance and Budget Committee, Executive Committee, County Board

Contact:
Chris Toth, (630) 232-3491

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $100,000
If not budgeted, explain funding source: Reimbursement Grant from DCEO	
Was this item passed through the appropriate committee? Yes	

Summary:

Kane County has prepared and submitted an application to the Illinois Department of Commerce and Economic Opportunity (DCEO) Kane County has received a notice of award from DCEO indicating it has been awarded a $100,000 Tourism Marketing Partnership grant.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-115

AUTHORIZING REPLACEMENT OF THE BLOOD DONATION POLICY IN THE PERSONNEL POLICY HANDBOOK

WHEREAS, the Human Resources Department from time to time recommends that additions and updates be made to the Kane County Personnel Policy Handbook to ensure compliance with all applicable regulations and statutes; and

WHEREAS, the Kane County Personnel Policy Handbook contains a Blood Donation Policy; and

WHEREAS, the Executive Director of Human Resources has recommended replacing the existing Blood Donation policy with a new Blood and Organ Donation policy (Exhibit A) which ensures compliance with all applicable regulations and statutes; and

WHEREAS, the Kane County Board believes it is in the best interests of Kane County and its employees to adopt the new policy as attached in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board strike the current Blood Donation Policy in its entirety and replace with the Blood and Organ Donation Policy as attached in Exhibit A.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Blood and Organ Donation	
Effective Date: March 10, 2026 **Last Amended Date:**	**Applicable Law/Statute:** Employee Blood and Organ Donation Leave Act 820 ILCS 149 *et seq*.

Policy

It is the policy of Kane County to support employees by providing leave to contribute to their community through life saving blood and organ donation in compliance with the Employee Blood and Organ Donation Leave Act, 820 ILCS 149 et seq. This policy is not intended to provide leave in addition to what the Act requires.

Eligibility

All full-time and part-time employees of Kane County who have been employed by Kane County for six months or more and who donate blood or an organ.

Guidelines

1. Blood Donation: Eligible employees may use up to one hour, or more if authorized by the employer or a collective bargaining agreement, to donate blood every 56 days in accordance with appropriate medical standards established by the American Red Cross, America's Blood Centers, the American Association of Blood Banks, or other nationally recognized standards. Written verification from the blood bank or hospital is required to verify the date of the blood donation.

2. Organ Donation: Eligible employees may use up to 10 days of leave in any 12-month period to serve as an organ donor. For a part-time employee using leave under this subsection, Kane County shall calculate the daily average pay the part-time employee received during his or her previous 2 months of employment and compensate the part-time employee in the amount of the daily average pay for the leave days used. Medical documentation is required specifying the qualifying need and duration of absence.

3. Usage: Employees must obtain approval from their Department Head or Elected Official prior to taking leave under this policy.

4. Organ Donation Leave runs concurrently with Family and Medical Leave Act (FMLA) leave.

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Replacement of the Blood Donation Policy in the Personnel Policy Handbook

Committee Flow:
Human Services Committee, Executive Committee, County Board

Contact:
Jamie Lobrillo

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes to strike the existing Blood Donation policy in its entirety and replace with the attached Blood and Organ Donation policy as it is written to accommodate the exact provisions of the state statute for compliance purposes.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-116

AUTHORIZING THE EXECUTION OF A MUTUAL AID AGREEMENT WITH THE ILLINOIS CORONERS AND MEDICAL EXAMINERS ASSOCIATION

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and

WHEREAS, the Kane County Coroner wishes to prepare for potential emergencies which may require that they provide aid and assistance to other county coroner's or that the Kane County Coroner may request aid and assistance from another county coroner's; and

WHEREAS, the objective of preparing for those emergencies can be further by the establishment of a state-wide mutual aid and assistance system between and among the county coroners of this state by and through the Illinois Coroners and Medical Examiners Association.

NOW, THEREFORE, BE IT RESOLVED by the County Board of Kane County Illinois, that the County Board Chairman and County Coroner be authorized to enter into this intergovernmental agreement that authorizes the Kane County Coroner's participation in the Illinois Coroners and Medical Examiners mutual aid agreement effective upon the approval of the resolution.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing the Execution of a Mutual Aid Agreement with the Illinois Coroners and Medical Examiners Association

Committee Flow:
Judicial Public Safety Committee, Executive Committee, County Board

Contact:
Coroner Dr. Monica Silva
630-232-3535

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

It is in the best interest of the County to participate in Mutual Aid Agreements. This resolution allows the County to accept and provide mutual aid to and from other coroner's offices in the state of Illinois.

Illinois Coroners & Medical Examiners Association

Mutual Aid Agreement

This Agreement made and entered into the date set forth next to the signature of the respective parties, by and between the units of local government subscribed hereto (hereafter "Unit(s)") that have approved this Agreement and adopted same in manner as provided by law and are hereafter listed at the end of this Agreement.

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides any one or more public agencies may contract with any one or more publica agencies to perform any government service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the parties hereto have determined that it is in their best interests to form mutual aid alliances and pacts through the Illinois Coroners and Medical Examiners Association to provide for the coordination of planning, development of model procedures and guidelines, training, assets and resources, personnel augmentation and other necessary functions to further the provision of protection of life and property and provide for fatality management during an emergency or disaster.

NOW, THEREFORE, in consideration of the foregoing recitals, the Unit's membership in the Illinois Coroners and Medical Examiners Association, and the covenants contained herein, **THE PARTIES HERETO AGREE AS FOLLOWS**:

SECTION ONE

Purpose of Agreement

This Agreement is made in recognition of the fact that natural or man-made occurrences may result in emergencies that exceed the resources, equipment and/or personnel of a county coroner or medical examiner. Each coroner or medical examiner who signs a copy of this Agreement has and does express its intent to aid and assist the other participating coroners or medical examiners during an emergency by assigning some of the resources, equipment, and/or personnel to the affected coroner/medical examiner as circumstances permit and in accordance with the terms of this Agreement. The specific intent of this Agreement is to safeguard the lives, persons and property of citizens during an emergency, effect prompt and efficient investigation, identification, and disposition of fatalities during such an emergency, and promote the general health and welfare of the populace by enabling other coroners and medical examiners to provide additional resources, equipment and/or personnel as needed.

SECTION TWO

Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

A. "Illinois Coroners and Medical Examiners Mutual Aid System" hereinafter referred to as "OC&MEMAS": A definite and prearranged plan whereby response and assistance is provided to the Affected/Stricken Unit by the Aiding Unit(s) in accordance with the system established and maintained by the IC&MEMAS Member Units and amended from time to time;
B. "Member Unit": A unit of local government whose duties expressed by a matter of law or ordinance provide for the investigation of death occurring under violent, unusual or suspicious circumstances, and generally referred to as a coroner, medical examiner, or sheriff-coroner or an intergovernmental agency and the units of which the intergovernmental agency is comprised which is a party to the IC&MEMAS Agreement and has been appropriately authorized by the governing body to enter into such agreement, and to comply with the rules and regulations of IC&MEMAS.
C. "Affected/Stricken Unit": A Member Unit which requests aid through the Illinois Emergency Management Agency (IEMA) or through the Illinois Coroners and Medical Examiners Association under the IC&MEMAS plan,
D. "Aiding Unit": A Member Unit furnishing equipment, personnel, and/or services to an Affected/Stricken Unit:
E. "Emergency/Disaster": An occurrence or condition in a Member Unit's territorial jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be adequately handed by the Affected/Stricken Unit and such that a Member Unit determines the necessity and advisability of requesting aid:
F. "Illinois Coroners and Medical Examiners Association Regions": the geographically associated Member Units of unit of which have been grouped for operational efficiency and representation of those Member Units:
G. "Training": the regular scheduled practice of emergency procedures during non-emergency drills/exercises/and classroom education to implement the necessary joint operations of IC&MEMAS.

SECTION THREE

Agreement to Effectuate the Mutual Aid Plan

Each undersigned party agrees that in the event of an emergency, they will respond to requests for assistance by a stricken coroner/medical examiner with such personnel, equipment, facilities, or services as is, in the opinion of the aiding coroner/medical examiner, available for deployment. Provided, however, that each party reserves the right to refuse to render assistance or to recall any or all rendered assistance, whenever it believes such refusal or recall is necessary to ensure adequate service of its own jurisdiction or personnel.

It is expected that requests for mutual aid under this Agreement will be initiated only when the needs of the stricken agency exceed its resources. Aiding agencies will be released and returned to their own jurisdictions as soon as the situation is restored to the point where the stricken agency is able to

satisfactorily handle the situation with its own resources or when an aiding agency decides to recall it assistance.

Whenever an emergency is of such magnitude and consequence that it is deemed advisable by the senior officer present, of the stricken coroner/medical examiner, to request assistance from an aiding coroner/medical examiner, he is hereby authorized to do so, under the terms of this mutual aid agreement.

The senior officer present of the aiding coroner/medical examiner is authorized to and shall forthwith take the following actions:

- Immediately determine what type of assistance is being requested.
- Immediately determine if the requested resources, equipment and/or law enforcement personnel can be committed to the stricken coroner/medical examiner.
- Immediately dispatch resources, equipment and/or law enforcement personnel that are available to the stricken coroner/medical examiner.

At the emergency site, the most senior officer of the stricken coroner/medical examiner who is present shall assume full responsibility and authority for coroner/medical examiner operations at the scene. Uniform incident command and incident management structures shall be put in to place. Coroner and medical examiner personnel from the aiding agencies shall report to and shall work under the direction and supervision of the stricken agency. Provided, however, that at all times, the personnel of the aiding agencies shall remain employees of their own agency and shall adhere to the policies and procedures of their own employer. While working under the direction of the aiding agency, personnel shall only be required to respond to lawful orders.

All services performed under this Agreement shall be rendered without charge to the coroner/medical examiner rendering aid; however, any expenses recoverable from third parties shall be equitably distributed among responding parties. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing statues.

Each participating coroner/medical examiner shall assume sole responsibility for indemnifying their own employees, as provided by state or federal law and/or local ordinance, and for providing personnel benefits, including benefits that arise due to injury or death, to their own employees as required by state or federal law. Each participating agency shall also be responsible, regardless of fault, for repairing or replacing any damage to their own vehicles or equipment that occurs while providing assistance under this Agreement.

The participating agencies agree that this Agreement shall not give rise to any liability or responsibility for the failure to respond to any request for assistance made pursuant to this Agreement. This Agreement shall not be construed as or deemed to be an Agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action whatsoever hereunder for an cause whatsoever.

The participating agencies further agree that each agency will be responsible for defending their own respective entity in any action or dispute that arises in connection with or as a result of this Agreement and that each agency will be responsible for bearing their own costs, damages, losses, expenses, and attorney fees.

The Illinois Coroners and Medical Examiners Association, through its Executive Board and committee structure will establish and maintain an operational plan and guidelines for giving and receiving aid under this Agreement. Said plan will be reviewed, updated and tested at regular intervals.

SECTION FOUR

Adoption

This mutual aid agreement shall be in full force and in an effect when approved and executed by a representative of a participating coroner or medical examiner who has the legal authority to sign and enter into this Agreement on behalf of that coroner or medical examiner office.

SECTION FIVE

Termination

Any participating coroner/medical examiner may withdraw from this Agreement upon giving ninety (90) days written notice addressed to each of the other participating agencies.

SECTION SIX

Signatory Page

This signatory certifies that this mutual aid agreement, for the Illinois Coroners and Medical Examiners Association (ICMEA), has been adopted and approved, if necessary, by ordinance, resolution, memorandum of understanding or other manner approved by law, a copy of which document is attached hereto.

Political Entity or Agency	Coroner/Medical Examiner/Agency Head
Chairman, President or other Chief Executive Officer (if applicable)	Title
Date	Date
Attest:	For Illinois Coroners & Medical Examiners Association
Title	
Date	Date

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-117

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH MEDICAL DIRECTOR FOR KANE COUNTY HEALTH DEPARTMENT

WHEREAS, the Kane County Health Department is a nationally accredited, Illinois state certified local health department for Kane County that is responsible for the control, prevention, and treatment of communicable diseases in its jurisdiction; and

WHEREAS, the County of Kane and the Kane County Health Department issued RFQ# 25-048-TL to identify qualified and experienced professionals and consultants and enter into a service agreement for the provision of professional medical consultant services; and

WHEREAS, Dr. Anthony F. Rizzo, D.O. provided a response to RFQ# 25-048-TL and has indicated a willingness to provide the services contained therein.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board that the Chairman of the Kane County Board is authorized to sign the agreement to enter into professional services with Dr. Anthony F. Rizzo to provide medical services for an amount not to exceed Forty-Five Thousand Dollars ($45,000) per year. This agreement shall be for a one (1) year term with mutual option to four (4) possible one-year renewals.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH MEDICAL DIRECTOR FOR KANE COUNTY HEALTH DEPARTMENT

Committee Flow:
Public Health Committee, Executive Committee, County Board

Contact:
Michael Isaacson, 630.208.3140

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $45,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Kane County Health Department is in need of a physician to serve as the Medical Director at the Kane County Health Department to provide clinical services to patients, including TB patients. Kane County issued a competitive request for proposals and selected Dr. Anthony F. Rizzo, D.O. This resolution authorizes the Chair to sign an initial one-year agreement with the option to renew. This expense has been budgeted.

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Tim Keovongsak, CPPB
Director of Purchasing

719 S. Batavia Ave., Bldg. A 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107

October 29, 2025

ADDENDUM 1

RFQ: #25-048-TL
Title: Medical Director

The attention of all plan holders is called to the following changes, clarifications, and/or additions/deletions to the original bid solicitation and shall be part of the Contract Documents:

CLARIFICATIONS AND ADDITIONAL INFORMATION

In "Statement of Work" section, on page 13 under "Funding", the RFQ states "this contract is 'not to exceed' $30,000 annually."

Please note that after review of the statement of work, the amount of funding has changed. The sentence referenced above is hereafter updated to read "this contract is 'not to exceed' $45,000 annually."

Please acknowledge receipt of Addendum 1 and submit your response accordingly.

Thank you.

Sincerely,
Tom Laird
Tom Laird
Assistant Director of Purchasing

Michael Isaacson, MPH
Executive Director
1240 N. Highland Ave.
Aurora, Illinois 60506

KANE COUNTY HEALTH DEPARTMENT

Main Number:
630.208.3801
Website:
www.kanehealth.com
1750 Grandstand Place
Elgin, IL 60123

This Public Health Service Contract is entered into and made effective the date of its final execution ("Effective Date") by and between the Kane County Board of Health ("Kane County") and Dr. Anthony F. Rizzo, D.O. (Medical Provider) ("Physician"). Kane County and Physician are collectively referred to herein as "Parties" or individually as a "Party."

RECITALS

WHEREAS, the Kane County Health Department is a nationally accredited, Illinois state certified local health department for Kane County that is responsible for the control, prevention, and treatment of communicable diseases in its jurisdiction; and

WHEREAS, the County of Kane and the Kane County Health Department issued RFQ #25-048-TL to identify qualified and experienced professionals and consultants and enter into a service agreement for the provision of professional medical consultant services; and

WHEREAS, Physician provided a response to RFQ #25-048-TL and has indicated a willingness to provide the services contained therein.

NOW THEREFORE, in consideration of the mutual promises contained herein, the Parties hereto mutually agree as follows:

I. **INCORPORATION OF RECITALS**: The above recitals are incorporated and made a of herein by this reference as though set forth at length herein.

II. **PURPOSE:** Kane County has determined it a requirement to contract for the provision of professional medical consultant services. Physician will provide said professional services within facilities operated by the Kane County Health Department and within facilities to which clients have been referred and/or admitted.

III. **RESPONSIBILITIES**: The Parties shall have the following responsibilities, as set forth in RFQ #25-048-TL, which is incorporated herein:

A. As Medical Consultant and Clinician for Kane County Health Department programs, Physician shall have the following responsibilities:

1. Assist in establishing and/or modifying program guidelines, policies, procedures, and protocols for medical activities of the health department.

2. Serve as Consultant to program staff regarding medical issues/treatment.

3. Provide periodic educational sessions to health department program staff.

4. Provide medical care to suspected or diagnosed M. Tuberculosis clients and oversee

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Main Number:
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Elgin, IL 60123

client care of preventative tuberculosis program.

5. Physician shall, at a minimum, conduct one clinic per week within health department facilities at three hours per clinic.

6. Physician shall be available for scheduled telehealth visits.

7. Physician shall provide consultation to physicians providing inpatient medical care to individuals hospitalized through health department programs for treatment of M. Tuberculosis.

8. Physician shall bill appropriate third-party payors for medical services provided to individuals hospitalized through health department programs for the treatment of M. Tuberculosis, which shall be considered payment in full. Individuals shall not be billed for balance due. Notwithstanding, nothing stated herein shall prohibit Physician from collecting co-payments, ca-insurance and deductibles as required by third party payor contracts.

9. Approve and sign standing orders for programs.

10. Provide professional medical consultation for department evaluation of contract public health services.

11. Arrange for backup physician coverage in instances of absence due to illness, days off, continuing education, or vacation.

12. Throughout the term of this agreement, Physician will maintain, at its own expense, the following types of insurance:

    i. Professional liability insurance with liability limits in amounts not less than One Million Dollars ($1,000,000) combined single limit per medical incident and Three Million Dollars ($3,000,000) annual aggregate.

    ii. Comprehensive general liability insurance with limits of not less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the annual aggregate. Physician shall notify Physician's insurance carrier to include Kane County among the parties that must be notified sixty (60) days in advance of any cancellation or modification of Physician's insurance policies.

iii. Workers compensation insurance in the form and amount as required by the laws and regulations of the United States and the State of Illinois and any applicable and employer's liability insurance with limits of not less than One Million Dollars ($1,000,000) per occurrence.

iv. Physician shall provide Kane County, as Exhibit A. certificates of insurance evidencing the above coverage and renewals thereof prior to executing this Agreement.

v. The provisions of this Section III. H. shall survive the termination of this Agreement.

13. Provide 24-hour telephone availability, as needed.

B. Kane County shall have the following responsibilities:

1. Provide medical office area within Kane County Health Department facilities, equipment, and supplies required for Physician to perform above-referenced duties.

2. Provide clinical liaison through the Director of the Division of Disease Prevention Program Supervisors, and professional nursing personnel assigned to department programs.

3. Provide secretarial and clerical support for the processing of records and other documentation associated with the above referenced duties.

4. Throughout the term of this agreement, Kane County will maintain, at its own expense, the following types of insurance:

i. Comprehensive general liability insurance with limits of not less than One Million Dollars ($1,000,000) per occurrence and Two Million Dollars ($2,000,000) in the annual aggregate.

ii. Workers compensation insurance in the form and amount as required by the laws and regulations of the United States and the State of Illinois and any applicable and employer's liability insurance with limits of not less than One Million Dollars ($1,000,000) per occurrence.

5. The provisions of this Section shall survive the termination of this Agreement.

V. **TERM AND TERMINATION:** The term of this Agreement shall commence on the Effective Date and continue for a period of one (1) year and thereafter contain a mutual option for four (4) possible one-year renewal periods, unless otherwise terminated as set forth herein. Either party may terminate this Agreement with or without cause by providing 30 days prior written notice to the other part at

the address set forth below.

VI. **COMPENSATION:** Funding allocated under this Agreement shall not exceed $45,000 (Forty-Five Thousand Dollars) annually. Physician shall be compensated for professional services provided in an amount of Three Thousand Seven Hundred Fifty dollars $(3,750) per month as verified by monthly invoice, submitted by the 10th of each month, to the Kane County to ascertain the time spent by Physician providing services under this Agreement. Physician shall devote approximately two-three hours weekly as defined by RFQ 25-048 TL. Kane County will pay invoices to Dr. Anthony F. Rizzo, in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et seq*.).

VII. **NOTICES**: Any notice, demand or request required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed to have been duly given under the earlier of (a) the date actually received by the party in question, by whatever means and however addressed, or (b) the date sent by facsimile (receipt confirmed), or on the date of personal delivery, if delivered by hand, or on the date signed for if sent by an overnight delivery service, to the following addresses, or to such other address as either party may request, in the case of Physician, by notifying Kane County, and in the case of Kane County, by notifying Physician:

If to Kane County:	Kane County Health Department 1240 N. Highland Ave, Suite 27 Aurora, IL 60506 ATTN: Executive Director Facsimile: (630) 208-5147
If to Physician:	Dr. Anthony F Rizzo 4 Springbrook Ln, Algonquin, IL 60102

Or to such other addresses as the parties may specify in writing from time to time.

VIII. **INDEPENDENT CONTRACTORS**: In the performance of services under this Agreement, it is expressly understood and agreed between the parties that Physician shall at all times act and perform as an independent contractor of Kane County. Nothing in this Agreement shall be deemed to constitute the parties as joint employers, joint ventures or partners or anything other than independent contractors.

IX. **MISCELLANEOUS PROVISIONS**:

A. Assignment: This Agreement may not be assigned without the prior written consent of the other party.

Michael Isaacson, MPH
Executive Director
1240 N. Highland Ave.
Aurora, Illinois 60506

Main Number:
630.208.3801
Website:
www.kanehealth.com
1750 Grandstand Place
Elgin, IL 60123

B. Amendments and Waivers: This Agreement maybe amended, modified or varied only be agreement in writing, duly executed by the party against whom enforcement of any amendment, waiver, charge, modification, consent or discharge is sought. The waiver of any breach of any term or condition of this Agreement shall not be deemed to constitute the continuing waiver of the same or any other term or condition.

C. Governing Law: This Agreement shall be governed in accordance with the laws of the State of Illinois, without regard to the conflict of laws provisions thereof and venue shall be exclusively found in the 16th Judicial Circuit Court in the State of Illinois.

D. Change In Law: Upon a change in, or the interpretation of the Medicare or Medicaid programs or any other federal or state statutes, rules, regulations, principles or interpretations, which renders this Agreement or any of the material terms of this Agreement unlawful or unenforceable, the parties shall initiate the renegotiation of the affected term or terms of this Agreement, so as to remedy the impact of the change in law in a manner that shall maintain substantially, to the extent permitted by law, the economic and other relationships of the parties pursuant to this Agreement. In the event the parties cannot successfully renegotiate the affected term or terms of this Agreement within thirty (30) days after delivery of written notice by either party requesting such negotiations, the Agreement shall immediately terminate automatically.

E. Non-Discrimination: In providing services under this Agreement, both parties shall not discriminate on the bases of race, color, sex, age, religion, national origin, handicap or any other factor pursuant to 42 U.S.C. Section 2000d or the regulations thereto, as may be amended or superseded from time to time.

F. Headings: The captions herein have been inserted solely for convenience of reference and shall not constitute a part of this Agreement, nor shall they affect the meaning, construction or effect of this Agreement.

G. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement shall be valid unless the same is in writing and signed by the parties. No waiver of any provisions of this Agreement shall be valid unless in writing and signed by the parties.

H. Severability: If any provision of this Agreement or the application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provision to persons or situations other than these to which it shall have been held invalid or unenforceable to the fullest extent permitted by law.

I. Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument.

J. No Third-Party Beneficiaries: This Agreement shall inure exclusively to the benefit of and be

Michael Isaacson, MPH
Executive Director
1240 N. Highland Ave.
Aurora, Illinois 60506

Main Number:
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1750 Grandstand Place
Elgin, IL 60123

binding upon the parties hereto and their respective s,uccessors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied, is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

K. Gender and Number: Whenever the context hereof requires, the gender of all words shall include the masculine, feminine, and neuter, and the number of all words shall include the singular and plural.

IN WITNESS WHEREOF, the Parties have executed this Contract effective on the date last written below.

KANE COUNTY BOARD CHAIR

By:_____
Title:
Date:

DR. ANTHONY F. RIZZO

By:_____
Title:
Date:

Michael Isaacson, MPH
Executive Director
1240 N. Highland Ave.
Aurora, Illinois 60506

Main Number:
630.208.3801
Website:
www.kanehealth.com
1750 Grandstand Place
Elgin, IL 60123

EXHIBIT A

CERTIFICATES OF INSURANCE

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

TIM KEOVONGSAK, CPPB
Director of Purchasing

719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134
Telephone: (630) 232-5929
Fax: (630) 208-5107

REQUEST FOR QUALIFICATIONS

DATE: October 10, 2025

RFQ #: 25-048-TL – Medical Director

The Kane County Health Department seeks to identify qualified and experienced professionals/consultants and enter into a service agreement to provide professional medical consultant services.

This is a one (1) year service contract with a mutual option for four (4) possible one-year renewal periods. RFQ documents and submittal responses must be submitted electronically at Bidnet Direct and Registration is free to all vendors.

GENERAL SUBMITTAL REQUIREMENTS:

The general scope of services, submittal instructions, and requirements required are described herein. To be considered as qualified providers, the Vendors must submit their statement of interest, qualifications, and information required herein or other pertinent information related to the specified services. Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Freedom of Information Act.

An original RFQ response (with all required submittal documents) must be submitted electronically to https://www.bidnetdirect.com/illinois/kanecounty before the submittal date and time. Please upload your complete response through Bidnet Direct as a PDF file (with no password/encrypted format).

SUBMISSION DATE & TIME: **November 24 at 2:00 PM**

RFQ's received after the submittal date and time will be rejected and returned unopened to the sender.

CONTACT PERSON: **Tom Laird, Assistant Director of Purchasing**
purchasing@kanecountyil.gov

DISCLAIMER:

TO THE EXTENT THAT YOU HAVE OBTAINED THESE DOCUMENTS FROM A SOURCE OTHER THAN BID NET DIRECT, PLEASE BE ADVISED THAT THESE DOCUMENTS MAY NOT INCLUDE ALL UPDATES, INCLUDING, BUT NOT LIMITED TO, ADDENDUMS, CLARIFICATIONS, AND DUE DATE EXTENSIONS. FOR ALL UPDATES TO DOCUMENTS, PLEASE VISIT HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY

QUESTIONS/EXCEPTIONS:

All questions pertaining to this Request for Qualifications must be submitted in writing to the Purchasing Department no later than **October 27, 2025, at 2:00 p.m.** Please send all questions via e-mail to: purchasing@co.kane.il.us or Fax to (630) 208-5107.

LATE QUALIFICATIONS CANNOT BE ACCEPTED!

No formal opening of the Qualifications will take place.

INSTRUCTIONS TO OFFERORS
COUNTY OF KANE
COMPETITIVE SELECTION PROCEDURE - QUALIFICATIONS
TERMS AND CONDITIONS

A. REQUEST FOR QUALIFICATIONS

A.01 Definition:
Request for Qualifications (RFQ) is a method of procurement permitting discussions with responsible offerors and revisions to RFQ prior to award of a contract. Award will be based on the criteria set forth herein.

A.02 RFQ Preparation:
Qualifications must be submitted in the format listed in submittal instructions submitted in any other manner, or which fail to furnish all information or certificates required, may be summarily rejected. RFQ's may be modified or withdrawn prior to the time specified for the opening of RFQ's. The RFQ shall include the legal name of the Vendor, the complete mailing address, and be signed in ink by a person or persons legally authorized to bind the Vendor to a contract. Name of person signing should be typed or printed below the signature.

A.03 Addenda:

A.03.1 Addenda are written instruments issued by the County prior to the date for receipt of RFQ's which modify or interpret the RFQ by addition, deletion, clarifications, or corrections.

A.03.2 Prior to the receipt of RFQ's, addenda will be e-mailed or delivered to all who are known to have received a complete Request for Qualifications.

A.03.3 After receipt of RFQ's, addenda shall be distributed only to offerors who submitted qualifications, and those offerors shall be permitted to submit new RFQ's or to amend those submitted.

A.03.4 Each offeror shall ascertain prior to submitting a RFQ that all addenda issued have been received and acknowledge on the RFQ response form, by submission of a RFQ, such act shall be taken to mean that such offeror has received all addenda, and that the offeror is familiar with the terms thereof and understands fully the contents of the addenda.

A.06 Evaluation of RFQ's:
The RFQ's submitted by offerors shall be evaluated solely in accordance with the criteria set forth in the RFQ. The RFQ's shall be categorized as:

A.06.1 Acceptable;
A.06.2 Potentially Acceptable; that is, reasonably susceptible of being made acceptable; or
A.06.3 Unacceptable.

A.07 Discussion of RFQ's:

A.07.1 The Evaluation Panel may conduct discussions with any offeror who submits an acceptable or potentially acceptable RFQ. Offerors shall be accorded fair and equal treatment with respect to any opportunity of discussion and revision of RFQ's. During the course of such discussions, the Evaluation Panel shall not disclose any information derived from one RFQ to any other offeror.

A.07.2 During the initial discussion, the offeror shall be prepared to give an oral presentation covering the following topics:

(a) The specific services to be provided;

(b) Qualifications of the offeror, experience of personnel, etc;

(c) The working relationship to be established between the County and the offeror, including, but not limited to, what each party should expect from the other.

(d) A review of the costs associated with this project.

A.08 Negotiations:

The County of Kane reserves the right to negotiate specifications, terms and conditions which may be necessary or appropriate to the accomplishment of the purpose of this RFQ. The County may require the entire RFQ be made an integral part of the resulting contract. This implies that all responses, supplemental information, and other submissions provided by the offeror during discussions or negotiations will be held by the County of Kane as contractually binding on the successful offeror.

A.09 Notice of Unacceptable Qualifications:

When the Evaluation Panel determines an offeror's RFQ to be unacceptable, such offeror shall not be afforded an additional opportunity to supplement its RFQ. The decision of the Evaluation Panel shall be final.

A.10 Confidentiality:

The County's Director of Purchasing shall examine the RFQ's to determine the validity of any written requests for nondisclosure of trade secrets and other proprietary data identified. After award of the contract, all responses, documents, and materials submitted by the offeror pertaining to this RFQ will be considered public information and will be made available for inspection, unless otherwise determined by the Director of Purchasing. All data, documentation and innovations developed as a result of these contractual services shall become the property of the County of Kane. Based upon the public nature of these RFQ's, an offeror must inform the County, in writing, of the exact materials in the offer which cannot be made a part of the public record in accordance with the Illinois Freedom of Information Act.

A.10.1 Confidential information submitted by the Vendor shall be labeled and shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the Illinois Freedom of Information Act.

A.11 Proprietary Information:

Under the Illinois Freedom of Information Act, all records in the possession of Kane County are presumed to be open to inspection or copying, unless a specific exception

applies. 5 ILCS 140/1.2 One exception is "[t]rade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The County will assume that all information provided to us in a bid or RFQ is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an un-redacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception.

A.12 Interpretation or Correction of Documents:
Vendors shall promptly notify the County of any ambiguity, inconsistency or error they may discover upon examination of the specification documents. Interpretations, corrections and changes will be made by addendum.

A.13 Variances:
State or list by reference any variations to specifications, terms and conditions.

B. TERMS AND CONDITIONS

B.01 Authority:
This Request for Qualifications is issued pursuant to applicable provisions of the Kane County Purchasing Department.

B.02 Errors in RFQ:
Offerors are cautioned to verify their qualifications prior to submission. Negligence on the part of the offeror in preparing the qualifications confers no right for withdrawal or modification of the qualifications.

B.03 Reserved Rights:
The County of Kane reserves the right at any time and for any reason to cancel this Request for Qualifications, or to accept an alternate RFQ. The County reserves the right to award one or more contracts for their services specified herein. The County reserves the right to waive any immaterial defect in any RFQ. Unless otherwise specified by the offeror, the County has one hundred twenty (120) days to accept. The County may seek clarification from any offeror at any time and failure to respond promptly is cause for rejection.

Kane County reserves the right to compare pricing submitted to any and all known national joint purchasing cooperatives in order to obtain the lowest pricing available in the current market place for this contract award. The list of joint purchasing cooperatives is not all-inclusive and may include other joint purchasing cooperatives Kane County is not currently aware of at the present time. Kane County reserves the right to award a contract to the lowest responsive, responsible vendor for said product or service after reviewing all joint purchasing cooperative pricing available for Kane County to participate in their program.

State of Illinois Central Management Services (CMS)
Omnia Partners (formerly US Communities & National IPA)
Sourcewell
TIPS
BuyBoard

B.04 Incurred Costs:
The County of Kane will not be liable in any way for any costs incurred by respondents in replying to this RFQ.

B.05 Award:
Qualifications will be evaluated and negotiated by the Evaluation Panel. The Evaluation Panel shall have the authority and discretion to determine the qualifications, responsibility and capabilities of offerors, the reasonableness of price, and other factors (where applicable): (a) adherence to all conditions and requirements of the RFQ specifications; (b) price; (c) qualifications of the Vendor, including past performance, financial responsibility, general reputation, experience, service capabilities, and facilities; (d) delivery or completion date; (e) product appearance, workmanship, finish, taste, feel, overall quality, and results of product testing; (f) maintenance costs and warranty provisions; and (g) repurchase or residual value.

B.05.1 Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Open Meetings Act, and the Illinois Freedom of Information Act. The Evaluation Panel's final recommendation and reports shall be forwarded to the appropriate committees of the Kane County Board for consideration and award of the contract.

B.06 Criteria for Selection:
All RFQ's will be evaluated based on the criteria as stated in the specification.

B.07 Pricing:
The price for the contract is to be held firm for the term of the contract. Providers shall reference to Special Provision for additional information on funding.

B.08 Taxes:
The County of Kane is exempted from paying Illinois Retailers Occupation Tax and Federal Excise Tax.

B.09 Warranty:
Vendor or Seller (as the case may be) expressly warrants that all goods and services (real property and all structures thereon) will conform to the drawings, materials, performance and any other specifications, samples or other description furnished by the County, and will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship. Vendor or Seller (as case may be) agrees that these warranties shall run to Kane County, its successor, assigns, customers and users of the products or services and that these warranties shall survive acceptance of the goods or performance of the services.

B.10 Indemnity:
Contractor and/or Servicer and/or Seller (as the case may be), agrees to save, hold harmless, defend and indemnify the County of Kane and its Officers, Agents and Employees from any and all liability or loss incurred by the County of Kane resulting from Contractor's and/or Servicer's and/or Seller's noncompliance with any laws or regulations of any governmental authority having jurisdiction over Contractor's and/or Servicer's and/or Seller's performance of this contract and Contractor's and/or Servicer's and/or Seller's violation of any of the terms and conditions of this agreement, and from the Contractor's and/or Servicer's and/or Seller's negligence arising from, in any manner and in any way connected with, the terms and conditions of this Agreement and arising from the Contractor's and/or Servicer's and/or Seller's performance thereunder.

Contractor and/or Servicer and/or Seller shall provide to the County of Kane proof of adequate insurance coverage to satisfy the indemnification provisions herein.

B.11 Equal Employment Opportunity:
The equal employment opportunity clause required by the Illinois Human Rights Act is hereby incorporated by reference in all contract made by the County of and in all bid specifications therefore furnished by the County to all Vendors, contractors and subcontractors.

The County of Kane, State of Illinois, represents that it and the employing agencies responsible to it, conform to the following:

We do not discriminate against any employee or applicant for employment because of race, creed, color, age, disability, religion, sex, national origin/ancestry, sexual orientation, marital status, veteran status, political affiliation, pregnancy, or any other legally protected status. We will take whatever action is necessary to ensure that applicants and employees are treated appropriately regarding all terms and conditions of employment. We will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

We will, in all solicitations or advertisements for employees placed by or on behalf of the employing agencies, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, age, sex, marital status, military status, sexual orientation, pregnancy or unfavorable discharge from military service. (Ordinance No. Res. No. 82-90, 6-10-80; Res. No. 81-79, 6-9-81; Res. No. 82-90, 6-8-82; Res. No. 05-303, 9-23-05). State law references—Illinois Human Rights Act, 775ILCS 5/1-101 et seq.

B.12 Default:
If delivery of services is not completed by the time promised, the County reserves the right, without liability, in addition to its other rights and remedies, to terminate the contract by notice effective when received by the Contractor.

B.13 Payments:
B13.1 The payment terms for this contract will be made on a monthly basis by the County of Kane.

B13.2 The County of Kane requests all payments being made to vendors be done as direct deposits through an Automated Clearing House (ACH). All vendors being awarded a contract shall complete an authorization agreement

form prior to award. The ACH form and registration information on this program can be located on the County's Web site under County Forms and Templates for New Vendor Information on the Purchasing Department page - http://web.kane/SitePages/purchasing.aspx

B.14 Eligibility:
By signing the request for qualifications response form, the Vendor hereby certifies that they are not barred from bidding on this contract as a result of a violation of Article 33E, Public Contracts of the Illinois Criminal Code of 1961, as amended (Illinois Complied Statutes, 720 ILCS 5/33E-1).

Prohibition to Award Contracts to Parties Debarred or Suspended:
No contract may be awarded to parties listed on the federal governments Excluded Parties List System in the System for Award Management (SAM), on the State of Illinois' list of sanctioned persons maintained by the Agency's Office of Inspector General, or on the County's own list of parties suspended or debarred from doing business with the County.

Debarment:
Debarment is the process of determining that a contractor is ineligible to received contract awards based upon a preponderance of evidence, usually a conviction. Debarment is usually three (3) years in length. The name of the debarred contractor may be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

Suspension:
Suspension is the process of determining that a contractor is ineligible to receive contract awards based upon adequate evidence, usually an indictment. Suspension is a temporary measure having a 12-month limit. It is usually used pending completion of an investigation or legal proceedings. The name of the suspended contractor will be published as ineligible on the System for Award Management (SAM), which is a website administered by the U. S. General Services Administration, or on the list of sanctioned providers maintained by the State of Illinois Office of Inspector General.

B. 15 Communication during the Procurement Process:
In an effort to create a more competitive and unbiased procurement process, the County desires to establish a single point of contact through the solicitation process. Therefore, from the issue date of any solicitation until the due date of the solicitation, all requests for clarification or additional information regarding the solicitation, or contact with County personnel concerning this solicitation or the evaluation process must only be through the Purchasing Department staff. Inquires will be collected by the Purchasing Department staff who will then submit the inquiries to the Department Head responsible for the procurement. Responses by the Department Head to the inquires will be submitted to the Purchasing Department staff who will then distribute the responses to all vendors responding to the solicitation. In this way it will be assured that all vendors participating in the process will be receiving the same information. No contact regarding this solicitation with other County employees, agents of the County or elected officials is permitted unless expressly authorized by the Purchasing Director. A violation of this provision is cause for the County to reject the Bidder's RFQ. If it is later discovered that a violation has occurred, the County may reject any RFQ or terminate any contract awarded pursuant to this solicitation.

B. 16 **CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY**

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

B.16.1 The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

B.16.2 Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	$2,000,000
Products and Completed Operations	$2,000,000
Personal and Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Or - Combined Single Limit	$1,000,000

B16.2.1 Products and Completed Operation coverage is to remain in force for a period of two years after the completion of project.

B16.3 Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	$1,000,000
Each Occurrence for Bodily Injury	$1,000,000
Each Occurrence for Property Damage	$1,000,000
Or - Combined Single Limit	$1,000,000

B16.4 Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

B16.5 Umbrella Liability:

Aggregate Limits	$5,000,000

B16.6 Professional Liability policy to cover all claims arising out of the Consultant's operations or premises, Sub-consultant's operation or premises, anyone directly employed by the Consultant or Sub-consultant, and the Consultant's obligation of indemnification under this Contract.

Limits:	
Aggregate	$1,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

C. CONTRACTOR DISCLOSURE

C.01 Prior to award, every contractor or vendor who is seeking or who has obtained contracts or change orders to contracts or two (2) or more individual contracts with Kane County resulting in an amount greater than Fifteen Thousand Dollars ($15,000) shall disclose to the Kane County Purchasing Department, in writing all cumulative campaign contributions, (which includes multiple candidates) made within the previous twelve (12) months of awarding of the contract made by that contractor, union, or vendor to any current officer or countywide elected officer whose office the contract to be awarded will benefit.

Disclosure shall be updated annually during the term of a multi-year contract and prior to any change order or renewal requiring Board level approval. For purposes of this disclosure requirement, "contractor or vendor" shall include owners, officers, managers, insurance brokers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors' corporations, partnerships, associations, business trusts, estates, trustees, and/or beneficiaries under the control of the contracting person, and political action committees to which the contracting person has made contributions.

C.02 All contractors and vendors who have obtained or are seeking contracts with Kane County must disclose the following information which shall be certified and attached to the application or document. Penalties for knowingly violating disclosure requirements will potentially result in immediate cancellation of the contract, and possible disbarment from future County contracts:

C.02.1 Name, address and percentage of ownership interest of each individual or entity having a legal or a beneficial interest of more than five percent (5%) in the applicant. Any entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement;

C.02.2 Names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with County employees or officials in relation to the contract or bid. This information disclosure must be updated when any changes to the information occurs.

C.02.3 Whenever any interest required to be disclosed in paragraph (a) above is held by an agent or agents, or a nominee or nominees, the principals for whom such agents or nominees hold such interest shall also be disclosed. The application of a spouse or any other party, if constructively controlled by another person, or legal entity as set forth above, shall state the name and address and percentage of beneficial interest of such person or entity possessing such constructive control and the relationship under which such control is being or may be exercised.

Whenever a stock or beneficial interest is held by a corporation or other legal entity, such shareholder or beneficiary shall also disclose as required by paragraph C.02.1 above.

C.02.4 A statement under oath that the applicant has withheld no disclosures as to economic neither interests in the undertaking nor reserved any information, data or plan as to the intended use or purpose for which it seeks County Board or other county agency action.

C.03 All disclosures and information shall be current as of the date upon which the application is presented and shall be maintained current until such time as Kane County shall take action on the application. Furthermore, this information shall be maintained in a database by the Purchasing Department, and made available for public viewing.

C.04 Notwithstanding any of the above provisions, the County Purchasing Department with respect to contracts awarded may require any such additional information from any applicant which is reasonably intended to achieve full disclosure relevant to the application for action by the County Board or any other County agency.

C.05 Any failure to comply with the provisions of this section shall render any ordinance, ordinance amendment, County Board approval or other County action in behalf of the applicant failing to comply voidable at the option of the County Board or other County agency involved upon the recommendation of the County Board Chairman or the majority of the County Board.

D. LAW GOVERNING:

D.01 This contract shall be governed by and construed according to the laws of the State of Illinois.

E. Illinois Non-Appropriation Clause:

A forfeit clause is provided pursuant to the Illinois Non-Appropriation Clause of funds for government entities that if funds or budgets are not approved, service may be cancelled. No early cancellation penalties will be assessed, but the customer must be given 30-day notice of intent to cancel.

F. Termination for Cause:

This Contract may be terminated by the County at any time upon thirty (30) days written notice, or by either party in the event of substantial failure to perform in accordance with the terms

hereof by the other party through no fault of the terminating party. This Contract is also subject to termination by either party if either party is restrained by state or federal law of a court of competent jurisdiction from performing the provisions of this Agreement. Upon such termination, the liabilities of the parties to this Contract shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination. Mailing of such notice, as and when above provided, shall be equivalent to personal notice and shall be deemed to have been given at the time of mailing.

If this Contract is terminated due to the County's substantial failure to perform, the Contractor shall be paid for labor and expenses incurred to date, subject to setoff for any damages, losses or claims against the County resulting from or relating to Contractor's performance or failure to perform under this agreement.

In the event of termination by the County upon notice and without cause, upon completion of any phase of the Basic Services, fees due the Contractor for services rendered through such phase shall constitute total payment for services. In the event of such termination by the County during any phase of the Basic Services, the Contractor will be paid for services rendered during the phase on the basis of the proportion of work completed on the phase as of the date of termination to the total work required for that phase.

In the event of any such termination, the Contractor also will be reimbursed for the charges of independent professional associates and contractors employed by the Contractor to render Basic Services, and paid for all unpaid Additional Services and Reimbursable Expenses not in dispute.

Reimbursable expenses mean the actual expenses incurred by the Contractor or the Contractor's independent professional associates or contractors, directly or indirectly in connection with the Project.

G. Litigation

Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed.

H. Holidays

Kane County is closed for business on the following holidays: New Year's Day; Martin Luther King, Jr. Day; Lincoln's Birthday, Washington's Birthday, Spring Holiday, Memorial Day, Juneteenth, Independence Day; Labor Day, Columbus Day; Veteran's Day, Thanksgiving Day, Day following Thanksgiving Day, Christmas Day.

STATEMENT OF WORK
FOR
MEDICAL DIRECTOR

I. OVERVIEW

The Kane County Health Department seeks to identify qualified and experienced professionals/consultants and enter into a service agreement to provide professional medical consultant services.

The objectives and primary focus of this service program include:

- Supports Kane County Health Department to provide public health services to Kane County residents.
- Supports all personnel engaged in the delivery of health services.
- Provides medical oversight to program staff regarding medical issues/treatment.
- Supports the quality of the workforce with periodic educational sessions to health department program staff.
- Manages medical care and treats suspected or diagnosed M. Tuberculosis clients.
- Provides medical oversight of preventative tuberculosis program.
- Provides medical consultation to physicians providing medical care to individuals with M. Tuberculosis.
- Collaborative relationship with community health providers to ensure quality services.

Funding:

Funding for the Medical Director is through the Kane County Health Department. The total dollar amount allocated for this contract is "**not to exceed**" $30,000 annually. We are open to negotiation based on the interest of Kane County.

Compensation and Reimbursement of Services:

In consideration of the services to be rendered, the sums to be paid, and each and every covenant and condition contained herein, the parties hereto agree as follows:

The Agency/provider shall propose a monthly service fee/rate of $_____/month to perform the required services of "Medical Director" This rate includes all travel time, mileage, and expenses incurred by the Medical Director.

Interested firms should provide the above fee schedule as "**Exhibit A – Proposed Service Fee**" and attach it to the Qualifications Response Form.

II. QUALIFICATIONS & REQUIREMENTS

Description of Services:

The services of the Medical Director will be performed in a professional quality and manner, and can occur in-person, virtually, or via conference call, based on a mutual agreement by both parties. Deliverables include the anticipated activities and summary of items listed below.

A. Assist in establishing and/or modifying program guidelines, policies, procedures, and protocols for medical activities of the health department.

B. Serve as infectious disease physician to program staff and patients regarding medical issues/treatment.

C. Provide periodic educational sessions to health department program staff.

D. Provide medical care to suspected or diagnosed M. Tuberculosis clients and oversee client care of preventative tuberculosis program.

   1. The weekly hours are variable based on the medical director availability. Office hours vary from 2-3 hours weekly, based on the number of cases to review, clients that come in for an office visit and support for health department programs (standing orders, etc.). The Medical Director typically sees active TB cases that are uninsured and those with abnormal TB test results for treatment recommendations (Civil Surgeon/immigration cases). The health department manages the cost of medications and radiology orders. Billing is processed by the health department.

   2. PHYSICIAN shall be available for scheduled telehealth visits.

   3. PHYSICIAN shall provide consultation to physicians providing medical care to Kane County individuals being treated of M. Tuberculosis.

E. Approve and sign standing orders for all medical programs at Kane County Health Departments.

F. Provide professional medical consultation for department evaluation of contract public health services.

G. Be available by phone 24 hours a day for staff to consult and review treatment plans.

H. Arrange for backup physician coverage in instances of absence due to illness, days off, continuing education, or vacation.

I. Will provide services in all Kane County Health Department locations.

III. SUBMISSION REQUIREMENTS & EVALUATION CRITERIA:

Interested providers should submit the following information which will be the basis for evaluation criteria, but not limited to:

- Qualifications, description of the consultant's approach, offers, and outcome, and understanding of the scope of desired services, requirements, and regulations. (40%)
- Company or Agency profile including relevant experience in Infectious Disease. (30%)
- References from previous clients. (20%)
- Propose Service Fee. (10%) attached as “Exhibit A” to the RFQ Response Form.

Evaluating and Processing of RFQs:

The County will review and evaluate each RFQ it receives. The evaluation of the RFQs will take into account the depth of knowledge and ability to meet the requirements outlined in the requirements section.

Selection Process:

A. Develop Short-List of Firms

The Support Staff shall review all Statement of Qualifications received and will develop a short-list of firms to consider for this project. Should the County receive a Statement of Qualifications from only one (1) firm, the County will make a determination of whether the one firm is qualified. If it is determined the one firm which submitted a Proposal is qualified to perform the requested work then negotiations with that firm may begin.

If it is determined that the one firm that submitted a Statement of Qualifications is not qualified to perform the required work then the same procedure will apply as if no firm submitted a Proposal. This procedure is noted in the next paragraph below.

Should no firms submit a Proposal the County may utilize one of the following options:

1. Re-advertise until a Statement of Qualifications is received from a qualified firm; or
2. Submit an inquiry directly to a firm or firms that have a satisfactory relationship for services with the County to determine if any of these firms are available and willing to perform the required work.

In developing the short-list, the Kane County Health Department and the Selection Team will use qualification criteria as well as professional judgment to ensure the short-listed firms provide the “best fit” for the services being sought.

B. Procedure for Ranking Short-Listed Firms

The evaluation committee shall rank the Short-Listed firms in order of qualifications. The highest-ranked firm will have a ranking assignment of #1; the next highest-ranked firm shall have a ranking assignment of #2, and so on.

If it is the desire of the evaluation committee, interviews of the highest-ranking firms will be conducted. The interview date and time will be designated by the Selection Team.

Typical interviews will include key members of the team that will be asked to address their understanding of the staff support needed in greater detail as well as their previous experience. Interviews are typically 20 minutes in duration. The ranking of the Short-Listed Firms may be adjusted based on performance during the interview.

C. Recommendation

After a ranking for each of the short-listed firms is completed, Kane County will inform the highest-ranked firm by phone or e-mail.

D. Initiate Negotiations

1. Upon notification from the Kane County Health Department, contract negotiations shall begin with the highest-ranked firm. Firms shall submit a representation agreement that sets forth the terms of the relationship between the Consultant/Broker and the County, which will be subject to negotiation and Kane County Board approval.
2. If the County is unable to negotiate a satisfactory contract with the highest-ranked firm, negotiations with that firm shall be terminated. The County shall then begin negotiations with the firm with a ranking of #2. If the County is unable to negotiate a satisfactory contract with the firm which has a ranking of #2, negotiations with that firm shall be terminated. The County shall then begin negotiations with the firm which has a ranking of #3.

IV. SPECIAL PROVISIONS:

Exclusion of Agency and Employment and Cancellation Clause:

The Medical Director and the Agency shall remain separate and independent entities. None of the provisions of the Agreement are intended to create, nor shall be deemed or construed to create any relationship between or among the parties other than that of independent contractors.

Termination Clause:

A. Either party hereto may terminate this Agreement (with or without cause) with thirty (30) days written notice provided to the other party.

B. If this Agreement is terminated by the Agency for any reason prior to the completion of all work or the termination date of this Agreement, the Agency agrees to pay actual, allowable, allocable, and reasonable charges and applicable costs incurred up to the date of termination, but not to exceed the firm, fixed price of this Agreement.

C. The notice of cancellation shall terminate this Agreement immediately and the Medical Director shall cease any work commenced or in progress upon receipt of notice sent by the Agency.

D. The Medical Director shall submit a final invoice to the Agency for review and approval within fifteen days (15) after the written notice of cancellation has been received by either party. An agency shall pay the Medical Director Consultant's outstanding and due balance of all submitted and approved invoices and that portion of the period immediately prior to the cancellation including all unpaid approved expenses incurred by the Medical Director Consultant.

E. Vendors are required to disclose if they have been a party to any lawsuits or arbitration proceedings involving their services within the last five years. Provide status or outcome of any such proceedings disclosed. (Reference Section G)

This Agreement shall be governed by the laws of the State of Illinois and all applicable federal laws, regulations, and policies.

V. ACCEPTANCE OF RFQ RESPONSE:

Kane County will review all Statements of Qualification (SOQs) which are submitted prior to the deadline and reserves the right to reject any or all SOQs or to cancel the selection process at any time. The following timeline for submission of proposals is to be considered binding. At the conclusion of the evaluation process, all Respondents will be informed of the evaluation team's findings.

The County may reject any submittal not in compliance with all requirements contained in this RFQ and may cancel this solicitation or reject for good cause, all responses upon finding by the County that it is in the public interest to do so. Responses received after the submission due date and time will not be considered. Any response submitted in response to this RFQ shall become the property of the County and will not be returned.

The RFQ submittal is not a binding agreement it is only for the purpose of establishing pertinent information to assist Kane County in its evaluation and selection process of the best qualified, most responsive and successful Provider/Vendor(s) that best meets the County's objectives and contract requirements.

It is the intention of Kane County to identify qualified and experienced professionals, consultants, or service providers who are best qualified to deliver and perform the required services. The County of Kane and the Kane County Health Department may seek clarification and request an oral presentation (if needed) regarding any and all SOQs from qualified firms at any time and failure to respond in a reasonable time frame is cause for rejection.

The successful or top-ranked providers or organizations identified from this procurement will be recommended for contract negotiation. Any agreement that sets forth the terms of the relationship between the Consultant/Broker and the County is subject to approval by the Kane County Board.

Successful Contractor shall submit the following additional required document before the award of this service contract. Samples of the statements will be provided to the finalist before the award and prior to entering into a service agreement.

- Contractor Disclosure Statement and Familial Relationship Statement

By submitting a Statement of Qualifications in response to this RFQ, the firm consents to all of the terms and conditions of the RFQ. *No formal opening of the Qualifications will take place.*

The Vendor shall return a signed RFQ Response Form in addition to the general submittal requirements listed herein and proof of insurance:

- Signed RFQ Response Form
- Statement of Qualification
- Resume, references, professional affiliations and certifications
- Narrative presenting your experience, qualifications, offers, deliverables, and proposed service fee

Award

The County reserves the right to negotiate, add additional services, and award a contract to one (1) or more qualified firms if it is in the best interest of Kane County. Any contract is contingent on the appropriation of the grant and sufficient funds by the Kane County Board.

The County reserves the right to renegotiate the scope of work to meet its budgetary demands or amend the contract requirements, request contract extension (if mutually agreed upon by both parties), review annual performance and operation, and other pertinent areas required for a successful program and services to the Kane County Health Department and its residents.

Contract Term

A one-year term January 1, 2026 – December 31, 2026 with a mutual option for four (4) one-year renewal. Service Agreement pending the appropriation of approval of sufficient funding by the Kane County Board.

Service Agreement

The successful Contractor/Agency is expected to sign a Professional Service agreement (PSA) based on the County's terms and conditions and shall be construed and governed by the laws of the State of Illinois. The Contractors shall submit their own contract or agreement version or if they take any exceptions to the terms and conditions along with their RFQ response to the County for consideration and review by the Kane County State's Attorney's Office.

Definitions

For purposes of this offer, the terms Offerer, Bidder, Contractor, Provider, Proposals, Statement of Qualifications, Vendors, Professional, and Agency are used interchangeably.

VI. SUBMITTAL REQUIREMENTS:

An original RFQ response (with all required submittal documents) must be submitted electronically to https://www.bidnetdirect.com/illinois/kanecounty before the submittal date and time: **November 24, 2025 at 2:00 PM.**

Please upload your complete response through Bidnet Direct as a PDF file (with no password/encrypted format). There is no public opening of this RFQ.

LATE SUMITTAL OF QUALIFICATIONS STATEMENT CANNOT BE ACCEPTED!

QUALIFICATIONS RESPONSE FORM
For
MEDICAL DIRECTOR SERVICES

RFQ Due Date & Time: Monday November 24 2025 at 2:00 p.m.

To: County of Kane
Purchasing Department, Bldg., A, Room 211, 212, 214
719 S. Batavia Ave., Geneva, IL 60134

The Offeror shall submit RFQ with all requested documents, as well as literature, samples, etc. as required within the specifications.

The undersigned Offeror, having examined the specifications and any other related documents, hereby agrees to provide Medical Director Services per specification and to perform other work stipulated in, required by and in accordance with the qualification's documents attached for and in consideration of the Offerors prices.

The terms and conditions of the Kane County codes for competitive selection procedure applied to this (RFQ), but can be mutually negotiated at the time of contract execution.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of the following addendum(s): _____; _____; _____.

By signing this response form, the firm hereby certifies that they are not barred from submitting on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Statement of Qualification and Performance Data will be based upon the funding available to Kane County. The terms of the SQPD and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the SQPD and the response, the terms of the SQPD and the response shall govern. Every element or item of the SQPD and the response shall be deemed a material and severable item or element of the contract. This is a one (1) year contract with an option to extend for four (4) additional one-year renewal periods if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFQ.**

Signature_____

Typed Signature_____

Company_____

Address_____

Phone #_____**Fax #**_____ **E-mail** _____

Federal I.D./Social Security # _____**Date**_____

ACCEPTANCE

The Offer is hereby accepted for **Medical Director**

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specifications, and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number ***25-048-TL***. The Contractor has been cautioned not to commence any billable work or to provide any materials or services until this Contractor receives a purchase order and or notice to proceed.

_____ _____
Corinne Pierog MA, MBA Date
Chairman, County Board
Kane County, Illinois

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☐ N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.

REFERENCES
Medical Director
For
Kane County Board, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: _____

1. Organization: _____
   Address: _____
   City, State, Zip Code: _____
   Telephone Number: _____
   Contact Person: _____
   Date of Project: _____
   E-Mail Address: _____
2. Organization: _____
   Address: _____
   City, State, Zip Code: _____
   Telephone Number: _____
   Contact Person: _____
   Date of Project: _____
   E-Mail Address: _____
3. Organization: _____
   Address: _____
   City, State, Zip Code: _____
   Telephone Number: _____
   Contact Person: _____
   Date of Project: _____
   E-Mail Address: _____
4. Organization: _____
   Address: _____
   City, State, Zip Code: _____
   Telephone Number: _____
   Contact Person: _____
   Date of Project: _____
   E-Mail Address: _____

CONTRACTOR DISCLOSURE

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in ABC Company:

Mr. John Smith 456 Second Street Geneva, IL 60134	50%
Ms. Sue Jones 456 Second Street Geneva, IL 60134	50%

_____ _____
Officer Date

_____
Title

Subscribed and Sworn this _____ day of _____, 2025.

_____
Notary Public

SAMPLE

FAMILIAL RELATIONSHIP DISCLOSURE

As of (Today's Date), ABC Company, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

_____ _____
Officer Date

_____
Title

Subscribed and Sworn this _____ day of _____, 2025.

_____
Notary Public

SAMPLE

NO-BID/RFP/RFQ RESPONSE
25-048-TL
Medical Director

In the event that your organization chooses not to submit a response to this solicitation, the Kane County Purchasing Department is interested in the reasons why vendors/consultants have chosen not to submit a bid or proposal response in order to better serve the taxpayers of Kane County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- ☐ Could not meet the specifications.
- ☐ Items or materials requested not manufactured by us or not available to our company.
- ☐ Insurance requirements too restricting.
- ☐ Bond requirements too restricting.
- ☐ Scope of services not clearly understood or applicable (too vague, too rigid, etc.).
- ☐ Project not suited to our organization.
- ☐ Quantities too small.
- ☐ Insufficient time allowed for preparation of bid/proposal response.
- ☐ Other (please specify):

_____

_____

_____

_____

_____

Vendor Name: _____

Contact Person: _____

Telephone: _____

Email: _____

Please send your response to: purchasing@KaneCountyIL.Gov

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/3/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
XYZ Insurance Company	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : AM Best A Rated Carrier	
INSURER B : AM Best A Rated Carrier	
INSURER C : AM Best A Rated Carrier	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: ABC Company

COVERAGES **CERTIFICATE NUMBER:** 1738544639 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	Y	Y	ABC123	12/1/2014	12/1/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$1,000,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY	Y	Y	ABC123	12/1/2014	12/1/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			ABC123	12/1/2014	12/1/2015	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A	Y	ABC123	12/1/2014	12/1/2015	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Job No./Event/Project
PLEASE INCLUDE COPY OF ENDORSEMENTS

County of Kane is included as additional insured on a primary/non-contributory basis for Commercial General Liability as required by written contract (Per CG 2010 & CG2037 or equivalent).
Waiver of Subrogation on General Liability, Auto, & W.C in favor of the additional insureds as required by written contract.

CERTIFICATE HOLDER

County of Kane
719 Batavia Ave., Bldg A
Geneva IL 60134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Your Authorized Signature

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A Statement on this certificate does not confer rights to the certificate holder in lieu of such endorsements(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s):	Location(s) of Covered Operations
SAMPLE	

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II - Who is an Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

SAMPLE

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

© ISO Properties, Inc., 2004

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement
Insured

Effective Policy No.

Endorsement No.
Premium

Insurance Company

Countersigned by_____

WC 00 03 13
(Ed. 4-84)

© 1983 National Council on Compensation Insurance.

CG 20 01 04 13

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

Primary & Non-Contributory coverage is required in all of our Templates.

Anthony F. Rizzo, D.O.

Education

Midwestern University- CCOM — Downers Grove, IL
Doctor of Osteopathic Medicine — 06/2009-05/2013

University of Illinois Urbana Champaign — Champaign, IL
08/2004-05/2009

Bachelor of Liberal Arts and Science
Major: Chemistry
Major: Molecular and Cellular Biology
Special Area of Study: Psychology

Internship and Residency/Fellowship

Presence Resurrection Medical Center — Chicago, IL
Sports Medicine Fellowship — 07/2016-07/2017

Chief Senior Resident — 07/2015-07/2016

Presence Resurrection Medical Center — Chicago, IL
Family Practice Resident — 07/2013-07/2016

Medical Positions

Orthoillinois — Elgin, IL
Director/Physician - Ortho Express Clinic — 03/2024 - current

Northwestern Medicine — Algonquin, IL
Urgent care physician — 10/2023- 01/2024

MercyHealth Rockford Health System — Rockford, IL
08/2017-10/2023

Family Medicine – Rockton Campus
Primary Care Sports – Orthopedic Suite, Rockton Campus

Program Director- Primary Care Sports Fellowship — 2021-2023
- Founding director of the program
- Completed ACGME application
- Fully accredited program

Associate Program Director- Family Medicine Residency — 2018- 2021
Mercy Health

Team Physician- Rockford University — 2019- 2023

UIC - Rockford Clinical Faculty	Rockford, IL 2016-2020
Midwestern University Clinical Faculty	Downers Grove, IL 04/2018 – Current
Rosalind Franklin Medical School Clinical Faculty	Chicago, IL 2021-Current

Professional Membership

American Academy of Family Physicians, member since 2013
American College of Osteopathic Family Physicians, member since 2013
American Medical Society for Sports Medicine, member since 2016

Awards

Humanism and Excellence in Teaching Award 2014
Arnold P Gold Foundation

Nominated by third year medical student. Award recipients are chosen based on their commitment to teaching and compassionate treatment of patients and families, students and colleagues

Certification

American Osteopathic Board of Family Physicians Board Certified	May 2016
American Board of Family Medicine Board Certified	May 2016
American Board of Family Medicine Primary Care Sports Medicine- CAQ	November 2017

Publications

"Intracerebroventricular Administration of Soy Protein Hydrolysates Reduces Body Weight without Affecting Food Intake in Rats", *Plant Foods and Human Nutrition*, March 2008. N Vaugh, A Rizzo, D Doane, J. Lee Beverly, E. Gonzalez de Mejia

S. Nickoloff DO, A Rizzo DO. (2015, May 28). Axillary Mass Algorithm. The 5-Minute Clinical Consult.

Poster Presentations

"28 yo female with disseminated blastomycosis", Presence Resurrection Family Medicine Residency Program, Anthony Rizzo DO, Sheena Sweeny DO, June 2016

"Atypical Knee Pain after jumping Injury" Presence Resurrection Sports Medicine Fellowship, Presented at AMSSM conference. Anthony Rizzo DO, Brian Donohue DO, Poonam Thaker MD, Garelick MD 2017

Medical Volunteer Work

Team Sports/Family Medicine Physician Blackhawks Medical Network

Ice Hogs- AHA 2021-Present

Team Physician for Rockford University 2019-Present

Covered football, basketball, and soccer on site coverage

Weekly training rooms

Bank of America Chicago Marathon

Chicago, IL

Medical volunteer in road-side station 2014 -2017

Medical Team Leader 2019-Current

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-118

AUTHORIZING RECLASSIFICATION OF HOUSING MANAGER POSITION TO ASSISTANT DIRECTOR OF PLANNING AND INFORMATION MANAGEMENT FOR KANE COUNTY HEALTH DEPARTMENT

WHEREAS, the Kane County Health Department conducted a comprehensive community health assessment and Kane County organizations identified housing as one of the top four health issues impacting residents; and

WHEREAS, safe and affordable housing helps individuals and families maintain their health, access job opportunities, and build stable lives. Kane County residents who experience housing instability or homelessness, face higher risks of illness, stress, and barriers to essential services. Factors such as crowded housing, housing cost burden, and vacant housing units impact a community's ability to support stable housing; and

WHEREAS, in 2025, the Kane County Board voted to dissolve the Office of Community Reinvestment and transfer five employees and select housing programs to the Kane County Health Department, including management of the Homeless Management Information System, management of the Continuum of Care and management of the HOME Investment Partnership Program; and

WHEREAS, Kane County Health Department has evaluated the programming and determined that reclassification of one of the positions from the Affordable Housing and COC Program Manager to Assistant Director of Planning and Information Management will facilitate the Health Department with meeting its strategic goals and individual program deliverables.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Health Department shall reclassify the Housing and COC Program Manager (Position #958012002) to become the Assistant Director of Planning and Information Management with a grade of 623 and a salary range that begins at $67,124.66 (Sixty-Seven Thousand One Hundred Twenty-Four and Sixty-Six Cents). The Health Department will coordinate with Kane County Human Resources Department to update the position.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

AUTHORIZING RECLASSIFICATION OF HOUSING MANAGER POSITION TO ASSISTANT DIRECTOR OF PLANNING & INFORMATION MANAGEMENT FOR KANE COUNTY HEALTH DEPARTMENT

Committee Flow:
Public Health Committee, Executive Committee, County Board

Contact:
Michael Isaacson, 630.208.3140

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Kane County Health Department seeks to reclassify the Housing and Continuum of Care Manager position to become Assistant Director of Planning and Information Management.

This position will expand to oversee planning activities for the Health Department, the Rental Assistance Program as well as continuing to coordinate Continuum of Care. Staff under this Assistant Director position will include the Kane County Health Department Planner, Program Manager for the Rental Assistance Program, two Housing and Social Service Specialists and a Continuum of Care Program Analyst.

This position will coordinate all US Housing and Urban Development Federal Grants at the Health Department including Homeless Management Information System, Continuum of Care and the HOME Investment Partnership Program.

The start of the new range for this new position will be $67,124.66. This position was already budgeted at the higher salary range by the former Office of Community Reinvestment, so a budget adjustment will not be required.

KANE COUNTY - JOB DESCRIPTION

JOB TITLE: Assistant Director of Planning & Information Management

JOB CODE: **PAY GRADE:**

FLSA: _X_ ____ DEPARTMENT: Health POSITION:
Exempt Non-exempt

GENERAL SUMMARY

The Assistant Director of Planning & Information Management provides strategic leadership and administrative oversight for the County's affordable housing, homelessness response, and related community health initiatives. Reporting to the Director, this position oversees the Continuum of Care (CoC), the Rapid Rehousing Program, and community health planning functions to ensure coordinated, compliant, and data-informed strategies.

The Assistant Director supervises professional staff, manages multi-million-dollar housing and homelessness funding portfolios, leads long-term public health planning efforts, and ensures compliance with federal, state, and local funding requirements. This position plays a key role in advancing public health through both housing stability and aligning housing initiatives with broader community health and planning efforts.

ESSENTIAL FUNCTIONS, DUTIES AND RESPONSIBILITIES

Leadership and Management

1. Provides leadership to, and is responsible for, the fiscal and operational management for assigned areas within the division of Planning & Information Management, including housing-related projects.
2. Promotes and facilitates the incorporation of core values and strategic initiatives into daily service delivery.
3. Establishes program priorities, work plans, performance expectations, and accountability measures.
4. Oversees staff performance management, coaching, and professional development.
5. Fosters collaboration across public health, housing, human services, and community partners.

Affordable Housing and Housing Program Oversight

6. Provides administrative, financial, and programmatic oversight for community health planning initiatives, including programs addressing social determinants of health such as housing stability, homelessness, and access to services.

DRAFT

7. Oversees the development, implementation, and evaluation of housing program policies, guidelines, and procedures.
8. Oversees funding application rounds, proposal review processes, and funding recommendations.
9. Reviews and approves funding agreements, amendments, and security instruments in coordination with legal, finance, and program staff.
10. Oversees project financial analysis, including review of market studies, appraisals, budgets, draw requests, and financial performance.

Continuum of Care and HUD Compliance

11. Serves as senior subject-matter expert on HUD regulations, Continuum of Care requirements, and related state and federal housing programs.
12. Oversees compliance with HUD, Treasury, and state housing and homelessness funding requirements.
13. Ensures accurate, timely programmatic and financial reporting to funders and governing bodies.

Planning, Policy, and Community Engagement

14. Leads multi-year planning efforts to secure sustainable funding for affordable housing, homelessness programs, and other community health initiatives, as needed.
15. Oversees development and implementation of Continuum of Care and community health governance policies and system-wide strategies.
16. Collaborates with municipalities, developers, nonprofit agencies, and community stakeholders to advance housing and community health goals.
17. Integrates housing initiatives with community health planning and broader community development strategies.
18. Analyzes information relevant to specific public health policy issues and critiques the feasibility of selected policy options using data and information.
19. Promotes public health policies, interventions, and resources and assists in formulating and administering comprehensive public health programs based on the needs of the internal/external stakeholders and available resources.

Financial Management and Reporting

20. Oversees development and monitoring of program budgets and expenditure timelines.
21. Ensures compliance with grant commitment and expenditure deadlines.
22. Presents program updates, analyses, and recommendations to boards, committees, and elected officials.

Procurement and Contract Oversight

23. Oversees procurement and performance of consultants and contractors supporting housing/homelessness programs and community health planning initiatives.

DRAFT

Emergency Preparedness and Response

24. Participates in planning, training, exercises, and response activities for public health emergencies consistent with training and job classification.

Other

25. Performs other duties as assigned consistent with job classification.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

Education and Experience

- Master's degree in Public Health, Public Administration, Social Work, Public Policy, Health Administration, or a related field.
- Minimum of three (3) years of experience in housing programs, grant administration, compliance, or related fields.
- Three (3) years of progressively responsible supervisory or management experience.
- National Incident Management System (NIMS)/Incident Command System (ICS) 100 and 700.a certification within four (4) months of employment.
- National Incident Management System (NIMS)/Incident Command System (ICS) 300 and 400 certification within four (4) months of employment.
- Valid driver's license, current certificate of vehicle insurance, and access to reliable transportation.

Knowledge and Skills

- Strong knowledge of HUD-funded programs, Continuum of Care requirements, and housing finance.
- Demonstrated experience managing complex grants and multi-million-dollar budgets.
- Ability to analyze financial and programmatic data and make strategic recommendations.
- Strong leadership, communication, and stakeholder engagement skills.
- Ability to manage multiple priorities and lead long-term initiatives.

DRAFT

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-119

APPROVING ADOPT-A-HIGHWAY APPLICANTS

WHEREAS, the Illinois Highway Code of the Illinois Compiled Statutes (605 ILCS 120/1 et seq.) provides for the establishment of Adopt a Highway Programs by counties and various units of government throughout the State of Illinois to support anti-litter efforts by allowing groups of private citizens to adopt a segment of highway for the purpose of litter and refuse collection; and

WHEREAS, the County has enacted and otherwise established, pursuant to Kane County Board Ordinance No. 13-267, the Kane County Adopt-A-Highway Program in conformance with the Illinois Highway Code, which program is intended to assist the County in its efforts to remove refuse and litter from County highway right of way and otherwise beautify the County Highway System; and

WHEREAS, those groups whose names are set forth in the list attached (a copy of which is on file in the office of the Kane County Clerk) have submitted applications for participation in the Kane County Adopt-A-Highway Program; and

WHEREAS, each of the groups' applications have been reviewed and approved by the County Engineer of Kane County and have subsequently been approved by the Transportation Committee of the Kane County Board; and

WHEREAS, the approval of the applicants for participation in the Kane County Adopt-A-Highway Program will facilitate the County's litter collection efforts on County highways and will aid in the beautification of all County highways whether in urban or rural areas of the County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the applicant(s) listed in Exhibit A for participation in the Kane County Adopt-A-Highway Program are hereby approved.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois
Vote:	

EXHIBIT A

Applicants (RENEWAL)	Road	Distance
Warren Krup	Dittman Road from Lenz Road to Plato Road	1.5 Miles (Both Sides)
Homegrown Carpentry	Hughes Road from Pouley Road to IL Route 47	1.5 Miles (Both Sides)
Homegrown Carpentry	Keslinger Road from Anderson Road to IL Route 47	1 Mile (Both Sides)

Applicants (NEW)	Road	Distance

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving Adopt-A-Highway Applicants

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Michael Way, 630.406.7359

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Pursuant to Kane County Board Ordinance No. 13-267, Kane County Adopt-A-Highway Program, staff requests consideration of the attached resolution which approves the following Adopt-A-Highway applicant(s).

RENEWAL:

1. Warren Krup
   Dittman Road from Lenz Road to Plato Road
   1.5 Miles (Both Sides)

2. Homegrown Carpentry
   Hughes Road from Pouley Road to IL Route 47
   1.5 Miles (Both Sides)

3. Homegrown Carpentry
   Keslinger Road from Anderson Road to IL Route 47
   1 Mile (Both Sides)

Adopt-A-Highway
February 2, 2026

0 3,100 6,200 12,400 18,600 24,800 Feet

0 1 2 Miles

M:\DotserverD\USERS\Personal\Martin\GIS\AAH\AAHmap.mxd

KANE COUNTY Division of Transportation

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-120

APPROVING THE PURCHASE OF ONE (1) 2027 TANDEM AXLE DUMP TRAILER FOR THE KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, bids have been solicited and received (BID# 26-012) for One (1) model year 2027 Tandem Axle Dump Trailer (hereinafter the "Trailer") for the Kane County Division of Transportation; and

WHEREAS, Midwest Trailer Manufacturing, LLC, 2000 Kentville Rd., Kewanee, IL 61443 was the low bidder in the amount of Fifty-Eight Thousand Two Hundred Twenty-Seven and 34/100 Dollars ($58,227.34).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the offer for said Trailer from Midwest Trailer Manufacturing, LLC in the amount of Fifty-Eight Thousand Two Hundred Twenty-Seven and 34/100 Dollars ($58,227.34) is accepted and that the County of Kane purchase said Trailer from Midwest Trailer Manufacturing; payment therefor to be made from the Motor Fuel Local Option Fund #304, Line Item #70110 (Machinery and Equipment).

Line Item: 304.520.524.70110
Line Item Description: Machinery and Equipment
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving the Purchase of One (1) 2027 Tandem Axle Dump Trailer for the Kane County Division of Transportation

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Michael Way 630.406.7359

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $58,227.34
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Vendor: MTM Trailer Manufacturing, LLC

Appropriation: $ 58,227.34

Comments: Kane County Division of Transportation staff worked with the Purchasing Department to bid the purchase of One (1) 2027 Tandem Axle Dump Trailer.

On February 5th 2026 a total of 3 bids were opened by the Purchasing Department. Vendor MTM Trailer Manufacturing, LLC is the apparent lowest bidder.

MTM: $58,227.34
Amston: $75,650.00
Taza: $74,452.10

The Tandem Axle dump trailer is used for various daily jobs within the Maintenance Department of Kane county Division of Transportation.

Staff recommends approval.

KANE COUNTY
OFFER TO CONTRACT FORM
BID 26-012-DH - QUARTER FRAME END DUMP TRAILER

Bid Due Date & Time: THURSDAY, FEBRUARY 5, 2026 at 10:00AM (CT)

To: County of Kane (Purchasing Department)
Kane County Government Center, Building (A), Rooms 211, 212, or 214
719 S. Batavia Ave., Geneva, IL 60134
HTTPS://WWW.BIDNETDIRECT.COM/ILLINOIS/KANECOUNTY

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: EDUARDO BENITEZ

I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.

A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*

B. For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.

II. In submitting this Offer, the Vendor acknowledges:

A. All bid documents have been examined: Instructions to Bidder, Statement of Work, including the Specifications and the following addenda:

No. 1, No. 2, No. 3, (Contractor to acknowledge addenda here.)

B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations, as Vendor deems necessary.

C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

III. BASE BID:

The undersigned vendor, after examing the required specifications of the trailer and all requirements in this invitiation to bid and statement of work, agrees to supply and deliver the following:

REQUIRED TRAILER DESCRIPTION (attach additional pages if needed):

23EL QUARTER FRAME TRAILER.

Vendor is confirming availibilty and delivery within 120. days, after receipt of a Kane County Purchase Order.

¼ Frame End Dump Trailer Cost BASE BID TOTAL:$ 52,227.34

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract not withstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature _____ Typed Signature EDUARDO BENITEZ

Company MIDWEST TRAILER MANUFACTURING LLC

Address/City/State 2000 KENTVILLE RD, KEWANEE, IL 61443

Phone # 309-714-9684 E-mail eduardo@mtmbuilt.com

Federal I.D./Social Security # 32-0481076 Date 2-2-2026

ACCEPTANCE

The Offer is hereby accepted for the described ***QUARTER FRAME END DUMP TRAILER*** for the Kane County Division of Transportation.

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number ***26-012-DH.*** The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

_____ _____

Corinne Pierog MA, MBA Date
Chairman, County Board
Kane County, Illinois

VENDOR CERTIFICATION

This information is collected for reporting purposes only and will not have any influence on vendor selection. It is required by the State of Illinois. Please check any of the following boxes that apply to the ownership of your firm.

- ☐ Minority-owned Business (MBE)
- ☐ Woman-owned Business (WBE)
- ☐ Business Enterprise Program (BEP)
- ☐ Small Disadvantaged Business (SDB)
- ☐ Kane County Local Business
- ☐ Veteran-owned Business Enterprise (VBE)
- ☐ Service-Disabled Veteran-owned Business Enterprise (SDVBE)
- ☐ Veteran-owned Small Business (VOSB)
- ☐ Persons with Disabilities-owned Business Enterprises (PDBE)
- ☐ N/A – These categories do not apply to my business

Please Note: It is required that you check at least one box.

Intergovernmental Pricing:

This OPTIONAL PARTICIPATION PROGRAM would be for the use of ANY TAXING BODY in Kane County who should choose to be a part of this program wherever their location, (within Kane County). All pricing, catalog, and product discounts will be extended to other Government entities that wish to participate.

Will you offer the same pricing to other Kane County municipalities that are **not** listed as participants within this bid document?

(YES) NO (Circle One)

NOTE: The County of Kane will not be involved in the purchasing products/services specified within this bid document by any other intergovernmental unit (taxing body) that participates. The execution of a purchase contract, invoicing and payments would be entirely between the other intergovernmental units and the accepted Vendor. If the County of Kane accepts this bid, the procedure to handle joint purchases would be developed by the County of Kane and the awarded Vendor and then distributed to the other intergovernmental units by the Kane County Purchasing Department.

Name EDUARDO BENITEZ **Signature**

Company MIDWEST TRAILER MANUFACTURING LLC

Address 2000 KENTVILLE RD, KEWANEE IL 61443

Phone# 309-714-9684 **Email Address:** eduardo@mtmbuilt.com

Federal I.D./Social Security# 32-0481076 **Date** 2-2-2026

REFERENCES
QUARTER FRAME END DUMP TRAILER

List below businesses or other organizations for which you have provided comparable services within the last three years:
Offeror's Name: _____

1. Organization: CHICAGO TRANSIT AUTHORITY
   Address: 567 W LAKE ST
   City, State, Zip Code: CHICAGO IL 61643
   Telephone Number: 312-898-8092
   Contact Person: HOWARD SHORE
   Description of Project: 26 FF Trailer Date of Project 9/2026
   E-mail Address: hshore@transitchicago.com
2. Organization: LAKE COUNTY DEPARTMENT OF TRANSPORTATION
   Address: 600 WEST WINCHESTER RD
   City, State, Zip Code: LIBERTYVILLE, IL 60048
   Telephone Number: 224-476-4172
   Contact Person: RAFAL SALABAJ
   Description of Project: 23QF TRAILER Date of Project 9-2024
   E-Mail Address: rsalabaj@lakecounty.gov.
3. Organization: CITY OF GENEVA
   Address: 1800 SOUTH STREET
   City, State, Zip Code: GENEVA IL 60134
   Telephone Number: 630-208-1502
   Contact Person: SCOTT RUTTENBERG
   Description of Project: 23EL QF Date of Project 11-2024
   E-Mail Address: southernbeog@geneva.il.us
4. Organization: WAUKEGAN PUBLIC WORKS
   Address: 1700 McAREE RD
   City, State, Zip Code: WAUKEGAN, IL, 60085
   Telephone Number: 847-625-6831
   Contact Person: BRENT DOMINOWSKI
   Description of Project: 23EL QF (2) Date of Project 12-2024
   E-Mail Address: brent.dominowski@waukegan.il.com

QUARTER-FRAME END-DUMP TRAILER

SPEC SHEET

MTM™ LET'S PULL TOGETHER

QUARTER-FRAME

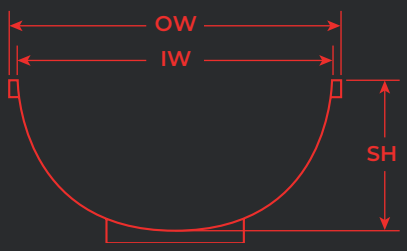
Our quarter-frame trailers are engineered for optimal performance and versatility, making them a perfect choice for hauling asphalt and aggregates. Available in lengths ranging from 23 to 28 feet, these trailers are lightweight yet durable, allowing for easier maneuverability and increased payload capacity. Their compact frame doesn't sacrifice strength or functionality, making them ideal for both urban settings and rugged job sites. Choose our quarter-frame trailers for a high-performance solution that enhances efficiency and meets the diverse needs of your hauling operations.

SPECS

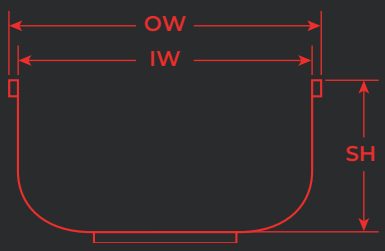
- 23' to 30' long
- Half-round or flat-bottom tubs
- 56" to 62" wall height
- Lightweight
- Swing or high-lift tailgates
- 22.9 to 34 cubic yard capacity
- As light as 11,400 lbs.

FEATURES

- Cut-resistant construction tires
- Seamless sides
- Electrical protected by steel conduit
- Ultra-durable MICI paint
- Custom bushings take and hold grease
- No doghouse for easier cleanout
- Equal pressure on all axles
- Universal glad hand operates air tailgate latches
- All eight wheels remain on the ground throughout dump cycle

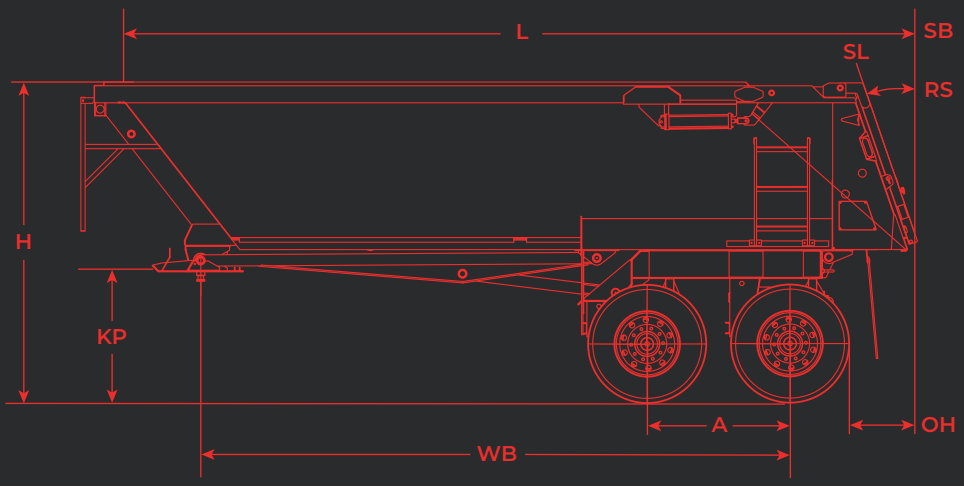


Half-Round Tub
HARDOX® 450
Floor and Side
Wall Material



Flat-Bottom Tub
HARDOX® 450
Floor and Side
Wall Material

Chasis Taillights
Standard on all
Family models



Quarter-Frame
Engineered for optimal performance and versatility

QUARTER-FRAME END-DUMP TRAILER—OVERALL LENGTH AND SUSPENSION OPTIONS

Tub Length (L)	Feet	23'						26'						28'			30'		
Tub	Style	RB			EL			RB			EL			EL			EL		
Outside Width (OW)	Inches	102"			96"			102"			96"			96"			96"		
Inside Width (IW)	Inches	96"			90"			96"			90"			90"			90"		
Weight (SL)[5]	lbs	12,000	12,000	12,500	12,400	12,400	12,400	12,500	12,500	13,100	13,100	13,300	13,800	13,500	13,800	14,300	13,700	15,000	15,600
Weight (SB)[5]	lbs	NA			11,200	11,400	12,000	NA			11,700	11,900	12,500	See your salesperson for details			See your salesperson for details		
Volume (SL)	Cu Yds	22.9			24.8			26.1			28.4			30.8			33.1		
Volume (SB)	Cu Yds	NA			25.8			NA			29.3			31.7			34.0		
Floor Crossmember Size[1]	Size	NA			STD: C4 x 5.4#			NA			See Options			See Options			See Options		
Floor Crossmember Spacing	Inches	NA			12"			NA			16"			16"			16"		
King Pin Hieght[2] (KP)	Inches	49" - 50"			46.5"-47.5"			49" - 51.5"			46.5" - 47.5"			46.5" - 47.5"			46.5" - 47.5"		
Suspension	Type	Air Ride	Single Point		Air Ride	Single Point		Air Ride	Single Point		Air Ride	Single Point		Air Ride	Single Point		Air Ride	Single Point	
Suspension	MFG	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf	Ridewell 260 (60K) Air Ride	STD: Watson 50K Single Point, 3 Leaf	OPT: Watson 70K Single Point, 10 Leaf
King Pin to Center of front Most Axle (WB-A)	Inches	161.25"	163.75"	162.5"	157.78"	160.19"	159.03"	195.75"	198.18"	197.02"	196.24"	198.64"	197.48"	227.69"	230.08"	228.92"	250.96"	253.35"	252.19"
King Pin to center of rear Axle (WB)	Inches	211.75"	214.25"	215.50"	208.28"	210.87"	212.03"	246.25"	248.86"	250.02"	246.74"	249.32"	250.48"	278.19"	280.76"	281.92"	301.46"	304.03"	305.19"
Kingpin to Center of rear two axles	Inches	186.5"	189"	189"	183.03"	185.53"	185.53"	221.00"	223.52"	223.52"	221.49"	223.98"	223.98"	252.94"	255.42"	255.42"	276.21"	278.69"	278.69"
Unloaded Axle Spacing (Tandem)	Inches	50.5"	50.75"	53"	50.50"	50.68"	53.00"	50.50"	50.68"	53.00"	50.50"	50.68"	53.00"	50.50"	50.68"	53.00"	50.50"	50.68"	53.00"
Nominal Under Ride/ Overhang	Inches	11R22.5 Tires: 17.42" 11R24.5 Tires: 16.42"	11R22.5 Tires: 14.67" 11R24.5 Tires: 13.67"	11R22.5 Tires: 13.51" 11R24.5 Tires: 12.51"	11R22.5 Tires: 20.17" 11R24.5 Tires: 19.17"	11R22.5 Tires: 17.58" 11R24.5 Tires: 16.58"	11R22.5 Tires: 16.42" 11R24.5 Tires: 15.42"	11R22.5 Tires: 18.54" 11R24.5 Tires: 17.54"	11R22.5 Tires: 15.94" 11R24.5 Tires: 14.94"	11R22.5 Tires: 14.78" 11R24.5 Tires: 13.78"	11R22.5 Tires: 17.73" 11R24.5 Tires: 16.73"	11R22.5 Tires: 15.16" 11R24.5 Tires: 14.16"	11R22.5 Tires: 14.00" 11R24.5 Tires: 13.00"	11R22.5 Tires: 10.43" 11R24.5 Tires: 9.43"	11R22.5 Tires: 7.86" 11R24.5 Tires: 6.86"	11R22.5 Tires: 6.70" 11R24.5 Tires: 5.70"	11R22.5 Tires: 10.54" 11R24.5 Tires: 9.54"	11R22.5 Tires: 7.97" 11R24.5 Tires: 6.97"	11R22.5 Tires: 6.81" 11R24.5 Tires: 5.81"
GAWR for Axle (T-Spindle for All)	Pounds	25k	25k	30k	25k	25k	30k	25k	25k	30k	25k	25k	30k	25k	25k	30k	25k	25k	30k

STANDARD FOR ALL MODELS

Tub	Chassis	Tailgate
Sidewall Height (SH): 56"	Tandem Axle	Material: 3/16" HARDOX® 450
Top Rail (RB)[4]: 6" x 3" x 0.188" Top Rail (EL): 6"x3" x 0.250"	Draft Arms 4" x 4" x 0.250"	
Mudflaps: Across rear of chassis	Tire Width: 96"	
Side Fenders · Alum/SS/Steel - Full Length · Alum/SS/Steel - Split Or Rear Only	Lift Cylinder[3]: Hyva A8-5-169 Hyva A8-5-190 Hyva A8-5-213 Hyva A8-5-230	
Unloaded Height[2] (H): 113" - 116"	King Pin/5th Wheel Plate Thickness: 3/8"	
Front Ladder and Rear Ladder on Driver's side	ABS: 2S/1M	

OPTIONS FOR ALL MODELS

Tub	Chassis	Tailgate
Floor Thickness (RB): 0.188" or 0.250"	Suspension: Air Ride or Single Point	Gate Angle: Sloped (19 Degree) or Striaght - Note Round Bottom 23' and 26' Length variants do not offer a straight back configuration
Floor Thickness (EL): 0.250" or 0.313"	Landing Gear (2 speed): 2-SPEED -OR- Stifflegs	Lift Options: Hydraulic or Pneumatic Highlift or Swing Gate
Sidewall Thickness: .188" or 0.250"	Coal Chute	
Floor Support (on certain models only)[1] STD or HD		

Ask your salesperson about tarps and lift axle add ons.

1 - Floor support defined by crossmember sizing C4 x 5.4# Channel for standard or 4" x 4" x 1/4" Structural Steel Tubing for Heavy Duty
2 - Overall height varies depending on tire options, +/- 0.5"
3 - Last 3 digits indicate stroke length in Inches - Cylinder is non-optionable but varies depending on length
4 - Top rail has 0.250" thick walls on all Flat-Bottom models.
5 - Weight as configurated within 3%

ALL SPECS TO BE CONSIDERED REFERENCE, CONFIRM WITH YOUR SALESPERSON ON FINAL QUOTE SHEET

MTMTRAILERS.COM

LET'S PULL TOGETHER

MTMTRAILERS.COM
TRAILER QUOTE

CUSTOMER INFORMATION

Company	Kane County Illinois
Contact	Danielle Hoffman
Address	719 S. Batavia Ave, Bldg. A, Geneva , IL 60165
Email	hoffmandanielle.fin@kanecountyil.gov
Phone	630.232.3400

SALES INFORMATION

Quote	Q12814.1
Date	Jan 22, 2026
Expiration	15 days from Quote Date
Sales Rep	Eduardo Benitez
Sales Phone	309.714.9684

CONFIGURED TRAILER SPECS — MODEL YEAR - 2026

BODY - Steel

Length	23'
Tub Shape	Flat Floor
Width	96"
Sidewall Height	56"
Floor Crossmembers	Standard C Channel
Rear Slope	Sloped
Sidewalls	1/4"
Floor Thickness	1/4"
Gate Hinge	Top Hinge
Gate Type	High Lift/Swing Air Powered
Gate Material	Steel
Fenders	Full Length Steel Painted with Diamond Plate Overlay
Tarp	Electric Flip Tarp, Mountain Tarp, Horizontal Tarp Plug

ACCESSORIES

Trailer Mounted Gate Latch / Bag Dump Control, Mudflaps in Front of Tandems, Pushbumper 6"

CHASSIS - Steel

Chassis Type	Quarter Frame
Axle Selection	Tandem (2) Closed
Axles A&B Susp	Single Point 50,000 lbs., 25,000 lbs. Axles
Axles A&B Wheels	22.5" Chip/Cut Resistant, Outside Steel, Inside Steel
Axle C Susp	None
Axle C Wheels	None
Axle D Susp	None
Axle D Wheels	None
Landing Gear	Drop Legs Steel

OTHER

Paint/Finishes	Black Gloss (UCC-U35-23625KXX-5)
Lighting	
Custom Requests	Replace pipe for angle to self clean the top rail. · Front and Tailgate 1/4 thick. -
Standard Specs	Lifting & Towing D-Rings, Safety Light Pockets, Hyva Hoist, ABS DOT Brakes, LED Lights, Electrical Steel Conduit, 4+Center Mudflaps, Ladder(s)

TRADE IN

No Trade

FINANCING OFFER

No Financing

TOTAL DUE	PRICE
Quantity	1
Sale Price	$ 58,016.34
FET	$ 0.00
Net Trade In	$ (0.00)
Sales Tax	$ 0.00
Registration	$ 211.00
Delivery	$ 0.00
Total Due	**$ 58,227.34**

DOWN PAYMENT

Non-refundable down payment required to begin production or reserve stock trailer

Amount TBD

Remarks

Delivery included to:
KANE COUNTY DIVISION OF TRANSPORTATION
41w011 Burlington Road,
Saint Charles, IL, 60175

TERMS & CONDITIONS

All change orders must be in writing and confirmed by buyer and seller. Returned checks will incur a $50 fee. A storage fee of $25 per day accrues for trailers not paid for and picked up within 30 days of the later of completion; after 60 days, buyer's deposit will be forfeited and the trailer returned to seller's stock inventory. Buyer agrees to receive text messages for customer support and marketing. Reply STOP to opt-out, HELP for info. Message frequency varies, msg and data rates may apply. We do not share or sell your info to 3rd parties, privacy policy is on our website.

ORDER ACCEPTANCE

Signature _____

Date _____

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-121

APPROVING A DEPOSIT FOR THREE (3) 2027 TANDEM AXLE TRUCK CAB & CHASSIS FOR THE KANE COUNTY DIVISION OF TRANSPORTATION

WHEREAS, pursuant to Kane County Resolution No. 22-266, the County of Kane and Sourcewell entered into a cooperative purchasing Intergovernmental Agreement (IGA) to procure materials, services, supplies, equipment, construction and construction-related services; and

WHEREAS, deposits to purchase trucks for the Kane County Division of Transportation for fiscal year 2027 have become available, with a required deposit of Five Thousand Dollars ($5,000.00) per truck; and

WHEREAS, the Kane County Division of Transportation desires to reserve Three (3) Truck Slots for fiscal year 2027; and

WHEREAS, CIT Trucks, LLC - 4301 N. Bell School Road, Loves Park, Illinois 61111 was the designated vendor for the Deposit under the Sourcewell authorized cooperative agreement, at a total of Fifteen Thousand Dollars ($15,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the deposit for said Three (3) Truck Slots for fiscal year 2027 from CIT Trucks, LLC in the amount of Fifteen Thousand Dollars ($15,000.00) is accepted and payment therefor to be made from the Local Option Motor Fuel Tax Fund #304, Line Item #70070 (Automotive Equipment).

Line Item: 304.520.524.70070
Line Item Description: Automotive Equipment
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Deposit for Three (3) 2027 Tandem Axle Truck Cab & Chassis for the Kane County Division of Transportation

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Michael Way 630.406.7359

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $15,000.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? YES	

Summary:

Deposit for Three (3) 2027 Truck cabs and Chassis for the Kane County Division of Transportation

Vendor: CIT Trucks (Sourcewell – authorized cooperative agreement Res. # 22-266)

Sourcewell pricing gives a 7%- 42.8% discount off MSRP for each chassis

Deposit – Total $15,000 ($5,000 per chassis)

Comments: Due to difficulties in ordering trucks, staff has been working with CIT Trucks via Sourcewell cooperative agreement contract #060920-KCT.

Staff was informed that build spots for FY 27 are half full. To reserve those build spots and ensure trucks are available to Kane County Division of Transportation a deposit of $5,000 per chassis is required. To lock in build spots for the bodies we must have chasis on order.

Staff has forecasted that 3 trucks are due for replacement in FY27 and will be asked for in the FY27 Budget. Those 3 chassis have been scored and meet the County's requirements for replacement at this time.

The above deposit is refundable if no trucks are approved in FY27. And if not all 3 truck chassis are approved or needed the deposit can be used toward the purchase of the remaining trucks.

Staff recommends approval.

DocuSign Envelope ID: D46470D6-93FC-42A7-B37B-D0E0C5AD93FC

Sourcewell

Solicitation Number: RFP #032824

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Kenworth Truck Company, a Division of PACCAR Inc., 10630 NE 38th Place, Kirkland, WA 98033 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires July 9, 2028, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

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A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship pursuant to the express vehicle warranty and extended warranties provided with all Supplier's vehicles. Supplier does not warrant or accept responsibility or liability for any parts separately warrantied, for example, body installations, or engines not manufactured by Supplier (which carry a separate manufacturer's warranty). In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that that is effective past the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

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Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This

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approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

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A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

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7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and

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Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

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C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, to the extent arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

    a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and

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promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination*. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

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14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

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The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for products liability-completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier's professional services required under this Contract.

Minimum Limits:
$2,000,000 per claim or event
$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

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Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

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Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference. If required to file compliance reports, Supplier will provide AAP and EEO1 reports only.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to

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the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal

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awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

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K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

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R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	Kenworth Truck Company, a Division of PACCAR Inc.
By: DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	By: DocuSigned by: Mike Kleespies 0B8F148A584040E...
Jeremy Schwartz	Mike Kleespies
Title: Chief Procurement Officer	Title: Director of Medium Duty Trucks
Date: 7/5/2024 | 12:34 PM CDT	Date: 7/5/2024 | 11:39 AM CDT

RFP 032824 - Class 4-8 Chassis and Cabs with Related Equipment, Accessories, and Services

Vendor Details

Company Name:	Kenworth Truck Company, Division of PACCAR Inc.
Address:	10630 N.E. 38th Place Kirkland, Washington 98033
Contact:	Mike Kleespies
Email:	mike.kleespies@paccar.com
Phone:	813-455-1248
HST#:	916029712

Submission Details

Created On:	Thursday February 08, 2024 07:49:32
Submitted On:	Wednesday March 27, 2024 19:02:51
Submitted By:	Mike Kleespies
Email:	mike.kleespies@paccar.com
Transaction #:	77c3c738-7a00-4503-bb36-6ac47b3d756d
Submitter's IP Address:	208.127.93.240

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Kenworth Truck Company, a Division of PACCAR Inc.	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	Kenworth Truck Company or PACCAR Inc. controlled subsidiary entities are: - Paccar Parts and 13 parts distribution centers with over 1.4 million commercial parts available and sold through all Kenworth dealer, TRP stores, or the Online Parts Counter site available 24/7 365 days a year. - Paccar Financial & Paccar Financial Used Truck Centers - Paclease Kenworth contracted dealers, and supplementary companies such as body companies and their distributors, are included in this offer and required in order to provide participating members a complete vehicle solution. - All Kenworth contracted dealers throughout the United States and Canada (See uploaded file for current list of 480 Kenworth dealers and locations) - All truck body and equipment manufacturers, distributors, and service providers in the United States and Canada. The Thomas Register (www.thomasnet.com) lists more than 500,000 entities that supply bodies, equipment and services that Kenworth dealers will partner with to provide complete vehicle solutions.	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Kenworth Truck Company Kenworth Truck Co. Kenworth Parts Paccar Financial Paclease PACCAR	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	33323	*
5	Proposer Physical Address:	Kenworth Truck Company 10630 NE 38th PL Kirkland, WA 98033	*
6	Proposer website address (or addresses):	www.kenworth.com www.parts.kenworth.com www.partsandservice.kenworth.com www.paccarparts.com www.paccarfinancial.com www.paccarusedtrucks.com www.paclease.com	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Mike Kleespies Director of Medium Duty Trucks 10630 NE 38th PL Kirkland, WA 98033 mike.kleespies@paccar.com (813) 455-1248	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Mike Kleespies Director of Medium Duty Trucks 10630 NE 38th PL Kirkland, WA 98033 mike.kleespies@paccar.com (813) 455-1248	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	For Kenworth PACCAR Parts: Vinita Nair Senior Fleet Sales Manager 750 Houser Way N Renton, WA 98057 vinita.nair@paccar.com (525) 269-5492 Alternate for Kenworth New Trucks: Ryan Breezee Vocational Fleet Manager 10630 NE 38th PL Kirkland, WA 98033 ryan.breezee@paccar.com (425) 518-0000	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	The Kent and Worthington family starting building trucks in 1915 and formed Kenworth in 1923. In 1944, PACCAR purchased Kenworth Trucks. Kenworth Truck Company is a Division of PACCAR Inc. The Kenworth mission is to engineer, manufacture, and market "THE WORLD'S BEST" trucks and services. We will accomplish our mission through commitment to employee development, agile business processes, and unsurpassed customer satisfaction. Our vehicles will be first in technology and best in class as defined by the top outside rating agencies. CORE VALUES: • Our People – Encourage a culture that values and empowers employees through open communication, integrity and teamwork. Provide a safe environment for employees to work and grow. • Our Product – Lead the industry in technologically advanced products and services while maintaining the Kenworth reputation as a custom, high quality, premium value vehicle. • Our Business – Operate according to sound business principles, guided by strong ethics to achieve profit and performance goals. Enhance Kenworth's reputation as a leader within the industry and in our communities. • Our Customers – Enable the success of dealers and customers by understanding their unique requirements and by providing reliable, innovative custom products and services. • Our Partners – Create an environment that encourages cooperation between PACCAR divisions to capitalize on individual strengths while maintaining brand identity. Foster supplier relationships to ensure mutual value and success.	*
11	What are your company's expectations in the event of an award?	Similar to what we're doing now with the current class 4 through 8 chassis award. We will continue to engage the entire Kenworth dealer network throughout the United States and Canada to work with members and offer the entire lineup of Kenworth brand commercial trucks, Battery Electric Vehicles, Hydrogen Fuel Cell Electric Vehicles, with any type of truck related equipment, transportation, finance and lease, and maintenance and repair parts solutions that meet members specific fleet needs.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	PACCAR Inc. has enjoyed over 100 years of superior performance with a positive net profit over the past 85 consecutive years. PACCAR achieved record revenue in 2023 of $35.13 billion and net income of $4.6 billion. PACCAR has paid a yearly dividend since 1941.PACCAR has an A+/A1 Credit Rating. The 2023 annual report is uploaded in supporting documents. Highlights of PACCAR's financial results during 2023 include: • Record consolidated revenues of $35.13 billion. • Record net income of $4.60 billion. • Record After-tax return on revenues of 13.1%. • Record PACCAR Parts revenue of $6.41 billion. • Record PACCAR Parts pretax income of $1.70 billion. • Record Financial Services assets of $20.96 billion. • Financial Services pretax income of $540.3 million. • Cash provided by operations of $4.19 billion. • Record dividends declared of $2.23 billion. • Medium-term note issuances of $2.91 billion. • PACCAR invested $1.11 billion in capital projects and research and development. • Stockholders' equity of $15.88 billion.	*
13	What is your US market share for the solutions that you are proposing?	Kenworth had US 2023 year end overall class 8 market share of 14.7% / 39,269 trucks. Kenworth had US 2023 year end class 6 and 7 market share of 6.6% / 6,620 trucks.	*
14	What is your Canadian market share for the solutions that you are proposing?	Kenworth had Canada 2023 year end class 8 market share of 15.8% / 4,782 trucks. Kenworth had Canada 2023 year end class 6 and 7 market share of 7.9% / 453 trucks.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	Paccar and Kenworth Division have never filed for bankruptcy protection.	*
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Kenworth Truck Company falls under category (b). Kenworth is a truck manufacturer with a dealer network throughout all 50 United States and all Providences of Canada. The more than 480 dealer locations provide all of Kenworth's products and services to end users. The primary sales force is through our independently owned and contracted dealers located throughout the all 50 United States and and territories as well as all Providences in Canada. Our contracted dealers sell and service Kenworth brand commercial trucks in the class 5, 6, 7 and 8 weight categories including full battery electric vehicles in class 6, 7 and 8 as well as hydrogen fuel cell electric vehicles in class 8. Kenworth dealers will prepare the complete vehicle solutions for the members, order truck chassis and all necessary bodies and equipment, provide training and finance solutions, and any other services needed to deliver a high quality and complete vehicles solution. In addition, Kenworth employs approximately 65 field sales personnel located throughout the U.S. and Canada that support dealer sales personnel in preparing vehicle quotes, offers, delivery, and after sales support to assist in meeting end user needs. These individuals are employees of Kenworth Truck Company.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	All Kenworth Company sales representatives have up to date state licenses, if state required. All contracted dealers and third-party body companies have the required state dealer licenses and certifications as required by the applicable state and local laws.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Paccar nor Kenworth Truck Division have never experienced a "Suspension or Debarment". Additionally, we have no knowledge of any of our contracted dealers to have experiences a "Suspension or Debarment" in the past.	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
19	Describe any relevant industry awards or recognition that your company has received in the past five years	- 2019 Kenworth Honored as Top Workplace for Women in Transportation - 2020 Kenworth Honored as Top Workplace for Women in Transportation - 2021 Kenworth Honored as Top Workplace for Women in Transportation - 2022 Kenworth Honored as Top Workplace for Women in Transportation - 2023 Kenworth Honored as Top Workplace for Women in Transportation - 2020 Kenworth Chillicothe receives Two Manufacturing Leadership Award in Operational Excellence. - 2021 Kenworth Chillicothe and Renton Assembly Plants receive Manufacturing Leadership Awards in Engineering and Production Technology. - 2020 Kenworth Chillicothe plant earns Gold Encouraging Environment Excellence Award - 2021 Kenworth Chillicothe plant earns Platinum Encouraging Environmental Excellence Award. - 2022 Kenworth receives Clean Energy Award - 2022 Kenworth Chillicothe and Renton Plants receive Three Manufacturing Leadership Awards - 2020 Paccar St. Therese Plant receives Manufacturing Leadership Award.
20	What percentage of your sales are to the governmental sector in the past three years	Approximately 6% of Kenworth overall sales have gone to the governmental sector in the past 3 years.
21	What percentage of your sales are to the education sector in the past three years	Less than 1% of Kenworth overall sales have gone to the education sector in the past 3 years.
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Kenworth has held two consecutive Sourcewell contracts for commercial trucks since 2016. This is the only contract Kenworth is engaged in directly and produces annual volume approximately 250 to 300 new trucks. All other state or cooperative purchasing contracts are held with various Kenworth dealers throughout the United States and Canada. Some of the known dealer contracts are: - Florida Sheriffs Association with annual volume approximately 60 to 70 trucks. - Texas Buy Board with annual volume approximately 20 to 50 trucks.
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Kenworth does not have any GSA contracts or SOSA directly. A GSA contract is held by our Kenworth dealer in Baltimore with approximate annual sales of 15 to 50 trucks.

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Jefferson County	Charles Tyler	205-743-9481
City of Decatur	Daniel Boutwell	706-266-3955
City of Birmingham	Cedrick Roberts	205-329-1933

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Jefferson County	Government	Alabama - AL	Medium duty and heavy duty trucks placed in service. Multiple class 7 and 8 truck models and multiple truck body types.	33 trucks	$4,986,687.00
City of Huntsville	Government	Alabama - AL	Medium duty and heavy duty trucks placed in service. Multiple class 6,7 and 8 truck models and multiple truck body types.	14 trucks	$3,142,090.00
Clark County	Government	Nevada - NV	Medium duty and heavy duty trucks placed in service. Multiple class 6,7 and 8 truck models and multiple truck body types.	11 trucks	$2,466,455.00
Ventura County	Government	California - CA	Medium duty and heavy duty trucks placed in service. Multiple class 7 and 8 truck models and multiple truck body types.	10 trucks	$1,877,577.00
City of Spokane	Government	Washington - WA	Medium duty and heavy duty trucks placed in service. Multiple class 7 and 8 truck models and multiple truck body types.	6 trucks	$1,505,325.00

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable.

Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	The Kenworth Sales Force consists of roughly 1,660 dealer sales executives, sales managers, sales representatives, and other sales administrative personnel through 480 plus dealership locations in all 50 United States and all Providences in Canada. Nearly all Kenworth dealers currently conduct some level of sales to Sourcewell participating agencies through the current Kenworth contract or through direct bidding. All truck salespeople at Kenworth dealers are trained and engaged daily in developing commercial vehicle solutions for end users. They custom design the truck specifications needed to meet the customer's needs including truck bodies and other equipment needed to offer a comprehensive quote. The dealer sales force is responsible for quoting, negotiating terms, ordering, delivering and any follow up services required to fulfill the participating agency's needs. Supporting the dealer sales personnel are more than 50 Kenworth Truck Company field personnel throughout U.S. and Canada that work closely with dealer sales personnel to provide guidance, expertise, engineering support and the overall highest level of responsiveness and customer satisfaction.	*
27	Dealer network or other distribution methods.	The Kenworth dealer network consists of 480 plus locations across U.S and Canada. A list of dealer location is uploaded to supporting documents. A Kenworth dealer locator is also available online at www.kenworth.com/dealers.	*
28	Service force.	Kenworth Dealer Parts and Service departments – After sale warranty, parts, maintenance and repair service is provided and managed through the 480 plus Kenworth dealer locations. Each dealership service and parts department has highly trained individuals to support maintenance, repair and parts needs. Overall dealership service department statistics currently are: 6,151 Truck Service Bays (includes mechanical stalls, LNG/CNG stalls & BEV stalls) 5,511 Service Technicians 611 Mobile Service Units In addition, Kenworth Truck Company employs a field support group to assist dealers as needed to meet all participating agency needs.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	All quotes, ordering, delivery and training will be managed by our dealer salesforce and supported by the Kenworth field sales organization. Dealer sales personnel will quote and establish pricing based on the Kenworth Contract requirements and order truck chassis, truck bodies, and other equipment as needed to provide a complete vehicle solution. Orders are placed electronically by dealers to the Kenworth factory using the same system used for specing and establishing the list price, aka MSRP, needed to determine the contract not to exceed sale price. Dealer orders for participating agencies will include a special tracking code designating the truck or tractor is being ordered in accordance will all of the Sourcewell contract requirements.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Kenworth dealers have established processes and procedures to promptly address customer service needs regarding vehicle maintenance and repairs. These dealers aim to adhere to specific guidelines to ensure superior customer service levels. Dealerships are mandated to employ trained technicians, extend their operational hours, and utilize an express lane bay for swift diagnostics. Kenworth's PremierCare Gold Certification requires dealers to meet specific criteria and standards. The PremierCare Gold Certified dealer network is dedicated to enhancing productivity through expedited diagnostics, exceptional service, mobile roadside assistance, and access to premium driver's lounge. ---- The PremierCare Expresslane service offers a professional diagnosis and a repair time and cost estimate within two hours. Each Kenworth PremierCare Gold Certified dealership has dedicated Expresslane technicians to ensure this rapid diagnosis. ---- Dealerships certified as PremierCare Gold provide factory-certified technicians who have advanced engine training and immediate access to a comprehensive inventory of quality parts, facilitating efficient service solutions. Additionally, these locations offer extended service hours on evenings and weekends. TruckTech+ professionals utilize Kenworth's TruckTech+ remote diagnostics system to pre-diagnose issues before the truck reaches the dealership. ---- Kenworth's PremierCare Roadside Assistance is available 24/7, year-round, across North America. By calling 1-800-KW-ASSIST, customers can connect with a skilled Kenworth truck specialist who coordinates emergency service and unplanned repairs, schedules preventative maintenance, and accelerates parts ordering. In case of a roadside breakdown, PremierCare at 1-800-KW-ASSIST identifies the nearest certified dealer, arranges towing if necessary, schedules service, and monitors the repair until completion. This service assists in managing breakdowns, warranties, and payments, if applicable. - Kenworth's TruckTech+ is an onboard/mobile diagnostic tool giving customers the ability to monitor their fleet's health and locate the nearest dealer. This system is evolving to also inform customers about parts availability and the nearest dealer's service entry time. - The Kenworth Customer Satisfaction Process (KCSS) is a program used by Kenworth to gather customer feedback on product and service experiences. Customers are contacted, and any unresolved issues are addressed promptly. Many Kenworth dealers also implement their own internal customer satisfaction standards and practices.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	The entire Kenworth commercial truck product line and truck parts are offered to all participating agencies through our extensive Kenworth dealer network in the United States including Alaska and Hawaii. Agency demand for our trucks is strong and we've successfully grown the volume year over year and delivered the highest quality trucks to participating agencies over the past two contracts.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	The entire Kenworth commercial truck product line and truck parts are offered to all participating agencies through the Kenworth Canadian dealer network covering all of Canada. Interest for Kenworth trucks has grown through the Canoe network as seen through increased quote activity, truck orders and deliveries over the past contract. This will continue to be a focus of growth for our Canada dealers.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	All United States and Canadian areas will be fully served.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	All participating agencies in all sectors will be fully served.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	No restrictions apply. Kenworth dealers will manage all shipping and delivery requirements needed to support participating agencies in those areas.	*

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	The primary strategy for promoting the contract involves leveraging our vast dealership network and approximately 1,660 dealer sales executives, sales managers, and sales representatives calling on and visiting municipal agencies. We have implemented a Sourcewell support program and online training modules accessible to all Kenworth dealers via our primary internal website. Nearly all of our dealers are actively engaged in promoting and selling the benefits of Sourcewell contract. Dealer promotion of the contract is through various means such as personal outreach, distributing flyers, hosting open house events, and utilizing additional printed materials. A professional brochure was developed specific for the Sourcewell contract and is being updated to include the latest models and battery electric vehicles. Examples have been uploaded in the supporting documents. Kenworth is committed to the ongoing development of marketing materials. The Sourcewell contract is actively promoted at national trade shows as well as local or regional trade shows in which the local dealership supports. Kenworth and dealers use the Sourcewell promotional materials available such as the "Awarded Contract" flags and giveaway items. Many dealers also participate in regional exhibitions specifically targeting the government and municipal sectors. We support and encourage dealer participation and assist with the dealers' creation of their own promotional materials for distribution and display at these events. Kenworth public relations department distributes national press release to the media to announce the Sourcewell contract, a practice we intend to maintain. Additionally, the Kenworth PR Department conducts customer testimonials and key purchases, such as the King County Battery Electric Order, and released to the national media. A sampling of a past press release is uploaded.
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	The Kenworth Truck Company's website serves as the primary source for information on all its models and provides a comprehensive directory of all Kenworth dealers. In addition to our website, we actively engage with our audience through various social media platforms, including Facebook, Twitter, and LinkedIn. Our dealer network also leverages these digital tools to promote involvement with the Sourcewell contract and to communicate announcements related to customer procurement through this contract. Over the next several years, Kenworth Truck Company plans to significantly increase our social media presence, with a particular focus on content related to Sourcewell. Furthermore, Kenworth maintains a YouTube channel offering valuable content about our models and featuring customer testimonials. We also offer a mobile app, enabling users to conveniently access information on Kenworth models and locate dealer facilities using their smartphones.
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's main role in promoting this contract will be to make it as easy as possible for agencies to find the appropriate equipment, parts, and truck related services through the various online resources available - primarily the main sourcewell-mn.gov website. Additionally, the training for dealer salespeople through in person courses, webcasts, or personal visits that Sourcewell personnel, such as those conducted in the past, are key to continually promoting the use of the contract. The training about the benefits and continual development of how to approach, listen and respond to agency needs is key to helping dealer salespeople develop the strong trusting relationship with their local agencies. Every day a Kenworth dealer someplace in the United State and Canada is working with an agency or potential participating agency to quote equipment to meet a specific need. We have already integrated the process to quote complete vehicle solutions to agencies under the awarded contract. The additional lead generating online process that Sourcewell has implemented has only enhanced and provides a means to help promote and connect agencies to Kenworth dealers. The process we deploy is similar to the normal sales process and is constantly being refined to provide agencies superior service and responsiveness.
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Because of their custom nature, Kenworth trucks cannot be ordered through an e-procurement process. Trucks are exclusively available for purchase through Kenworth dealers. However, parts can be easily obtained through our industry-leading eCommerce tool, Online Parts Counter (OPC). Participating agencies will have access to over 1.4 million parts, available for order 24/7 from any location. This tool boasts mobile-friendly designs, advanced search and filtering options, alternative parts suggestions, and comprehensive product details.

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Kenworth dealers provide on-site product training, maintenance/service training, and various other courses tailored to the municipal/vocational truck market as needed upon delivery of the vehicle. When dealing with specialized bodies, vendor-specific representatives are usually engaged to offer operator instructions and address related queries. Additional operator training and/or maintenance and repair training conducted as a training event are provided to a group of individuals upon request. The associated costs for such training will be agreed upon mutually between the Kenworth dealer and the requesting member.
41	Describe any technological advances that your proposed products or services offer.	Bendix Wingman and Meritor's OnGuard collision mitigation systems enhance driver safety through active braking and collision avoidance mechanisms utilizing forward-looking radar and windshield-mounted cameras. These systems also incorporate lane-keeping technology, side object detection, adaptive cruise control, and electronic stability control to prevent rollovers. High-Intensity Discharge (HID) headlights and LED headlights offer superior lighting capabilities. LEDs provide excellent wide-range/close-range lighting, while HIDs ensure optimal forward visibility. Zinc-coated frame rails and crossmembers reduce corrosion throughout the truck's lifespan. Additionally, through special request galvanized frame rails may also be available for certain applications. Kenworth's Digital Display features fully digital instrumentation, providing drivers with all necessary operational information. It can be configured to display as much or as little content as desired. TruckTech+ is an innovative technology designed to diagnose and address potential mechanical issues before they impact vehicle operation. This system ensures maximum uptime by empowering drivers and fleet managers to make informed decisions. Key features of TruckTech+ include: • Instant notification of actionable engine and aftertreatment fault information. • Fault codes accompanied by plain language explanations and proposed courses of action. • Over-the-air updates. • Proactive diagnostic and repair planning assistance, including detailed analysis of critical fault codes before the truck arrives at the shop. - The optional Kenworth Nav-Plus infotainment system provides GPS navigation, cell phone (and future Apple Carplay) capabilities, vehicle monitoring including virtual gauges, rear camera display when connected to 3rd party cameras, voice recognition and control, bluetooth connections and WiFi capability all through a seven inch color touch screen display. The display is available in English, Spanish and French Canadian languages.
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	PACCAR, the parent company of Kenworth, has invested more than $7.8 billion in the past decade to enhance environmentally friendly practices in manufacturing and distribution, develop new vehicle models, and pioneer innovative technologies. Kenworth's facilities in Renton, Washington; Chillicothe, Ohio; and Ste. Therese, Quebec have earned the esteemed ISO 14001 certification. This certification acknowledges their effective environmental management systems, which are designed to support the environmentally sustainable production of trucks. Furthermore, 80% of PACCAR's manufacturing sites have achieved "zero waste to landfill" status. This has been accomplished through recycling, the use of reusable containers, and the composting of food and paper waste. Kenworth is also committed to reducing water usage through recycling initiatives, minimizing paint waste with robotic painting systems, and conserving energy through the adoption of new technologies. For example, Kenworth utilizes regenerative dynamometers that capture electricity during vehicle testing. It its product lineup, Kenworth currently offers battery electric vehicles (BEVs) and a comprehensive range of CNG and LNG engines for class 6,7, and 8 vehicles. Additionally, Kenworth plans to introduce a hydrogen fuel cell/electric class 8 vehicle. This configuration will be available and added to this contract at a future date that has yet to be determined.
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	Kenworth offers a comprehensive range of engines, all of which either meet or exceed the stringent emissions standards set by the Environmental Protection Agency (EPA) and the California Air Resources Board (CARB). Our commitment to environmental responsibility extends beyond just our engines. All Kenworth manufacturing plants are ISO14001 certified, ensuring that our production processes adhere to the highest environmental standards. In recognition of our dedication to sustainability, Kenworth has previously been honored with the Environmental Protection Agency's Clean Air Excellence award. This accolade underscores our ongoing efforts to develop and produce environmentally friendly products. We continuously strive to advance our technologies to reduce greenhouse gas emissions, offering truck models with zero and near-zero emissions. While it's no longer mandatory, we still offer a selection of Kenworth models that are SmartWay Certified. This certification, granted by the EPA SmartWay Transport Partnership, reflects our commitment to collaborating with the freight industry to enhance energy efficiency and diminish emissions.
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or HUB partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Since 2018, PACCAR has been recognized by the Women in Trucking Association (WIT) as a "Top Company for Women to Work for in Transportation." The Women in Trucking Association is an organization dedicated to promoting diversity and inclusion, with initiatives designed to foster success and provide opportunities for all. Women in Trucking Press Release uploaded. Furthermore, there are two recognized WMBE Kenworth dealerships: Kenworth of Louisiana, led by Jodie Teuton, and Rihm Kenworth, led by Kari Rihm.
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Kenworth specializes in the manufacture of superior-quality, highly customized commercial vehicles ranging from class 5 to class 8. We prioritize the production of high-quality, long-lasting, and extremely durable vehicles, offering customizable cab and chassis options to align with specific truck-related equipment needs. Our services include providing customizable frame layouts, enabling customers or truck equipment manufacturers to specify the placement of frame-mounted equipment to precisely match a specific body type. Additionally, Kenworth offers a range of commercial trucks designed to support sustainability objectives. Our selection includes vehicles equipped with natural gas engines, fully electric medium-duty and heavy-duty drivetrains, and upcoming models powered by hydrogen fuel cell technology. Headquartered in the Pacific Northwest of the United States, Kenworth has a century-long history of leveraging the latest technology to engineer efficient trucks. Our commitment to delivering transportation solutions that meet our customers' needs continues to drive our innovation today.

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure.

You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
46	Do your warranties cover all products, parts, and labor?	Yes, the Kenworth warranty covers our products parts and labor. Details regarding standard and extended warranty schedules are included in the uploaded documents. The coverage of warranties for Kenworth products varies depending on the specific model and components chosen. While Kenworth provides warranties that parts and labor for its products, some components may be covered by their respective manufacturers. For instance, Cummins engines come with a Cummins warranty, and warranty services for these engines are performed at Kenworth dealerships, with claims directly processed through Cummins. Similarly, Allison transmissions are covered by an Allison warranty. If a Kenworth dealer is not an authorized Allison warranty service provider, they would usually coordinate with a local authorized Allison repair center for any necessary repairs. Additionally, any add-on bodies or other truck-related equipment are covered by the warranties of their respective suppliers. Dealers generally collaborate with these suppliers to facilitate warranty repairs through the appropriate subcontractors.	*
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	If a Kenworth truck is used in what is defined as a sever service application, a specific standard warranty is defined separately for units that fall into this category. Severe service definition and the specific warranty is included in the warranty documents uploaded. A Vehicle Warranty Quick Reference Guide has been uploaded to help further define.	*
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Every breakdown scenario is unique. Kenworth dealers are equipped with the training to make critical decisions required to ascertain the best approach to rectify a warrantable breakdown. Should the breakdown occur within the initial 6 months, or 100,000 miles, and the dealer possesses the necessary resources and capability, and concludes that dispatching a technician for a road call is the most suitable solution, then the dealer will receive reimbursement for such calls under a Kenworth warranty repair.	*
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Kenworth has more than 450 authorized dealers situated across all states of the U.S. and throughout Canada. You can easily find these locations by using the dealer locator tool on www.kenworth.com. It's important to note that for warranty repairs on Kenworth products, they must be carried out by an authorized Kenworth dealer. However, it's also worth mentioning that some warrantable repairs on specific components may be conducted by any authorized location that deals with that component make. Kenworth ensures that Sourcewell participating entities in the United States and Canada receive comprehensive warranty service. All warranty claims will be honored in line with the Kenworth Warranty Agreement applicable at the time of the initial purchase. Furthermore, warranty repairs will be executed following Kenworth's detailed policies and procedures, regardless of whether the truck was purchased from the servicing dealer. Kenworth is dedicated to maintaining the highest standard of service in fulfilling your warranty requirements.	*
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Items manufactured by other companies, such as bodies and additional equipment, are covered by the warranties provided by those specific manufacturers or service providers. The Kenworth dealer will help coordinate or perform the warrantable repair of the add on equipment and manage the claim with the appropriate entity. For items installed by the Kenworth factory but warranted by the component manufacturer, the repairs, when conducted at a Kenworth dealer, are processed through Kenworth Truck Company and then forwarded to the original manufacturer.	*
51	What are your proposed exchange and return programs and policies?	Since each Kenworth truck is custom-built to meet the specific requirements of the purchaser, we do not offer a standard exchange or return program. Any exceptions to this policy are subject to the judgement and approval of the selling Kenworth dealer.	*
52	Describe any service contract options for the items included in your proposal.	Service contract options would be managed through the Kenworth dealer network. Most dealers provide service contracts offering a range of options such as preventative maintenance, towing service, DOT inspections, tire exchange programs, oil analysis, and winter preparation. Service contracts directly through the Kenworth Truck Company are exclusively available through Kenworth's company-owned lease operations, PacLease. PacLease, a division of PACCAR Inc., offers full maintenance leases, rental units, contract maintenance, and other fleet services as part of a comprehensive vehicle solution tailored to meet the needs of its customers. Many Kenworth dealers are involved in this type of business and are equipped to provide these services to customers.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
53	Describe your payment terms and accepted payment methods.	The base payment terms are net 15 days after released from the Kenworth factory assembly plant with freight prepaid to the first destination in the continental U.S., or Canada. However, most chassis will require a body installation so it will be mutually agreed upon between the Kenworth dealer and participating agency the appropriate payment terms. The selling dealer and participating agencies will mutually determine the best payment method. The Kenworth dealer can coordinate and assist in evaluating alternative payment strategies through Paccar Financial or other financial institutions.	*
54	Describe any leasing or financing options available for use by educational or governmental entities.	Kenworth dealers will offer a full range of financing and leasing options including municipal leases through Paccar Financial, banks, dealer owned financial entities or other institutions such as those that have a Sourcewell contract.	*
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	The primary standard transaction system used to quote and order the custom class 5, 6, 7 or 8 truck is the Kenworth proprietary PremierSpec sales tool. All vehicle quotes and orders will be through a Kenworth authorized dealer. Dealer Salesperson determines truck model and generates compatible specifications that meet the customers need, meet the specific body installation need, and meets local road regulations and any other requirements. The Kenworth PremierSpec chassis summary report generated will show the proposed chassis specification and total list price (also shown as Total Adjusted Price) equal to the base model list plus all the selected chassis options. This is the list price that the agency discount will apply and include freight to the first continental U.S., or Canada for Canadian members, destination after chassis assembly at the Kenworth factory. An example vehicle summary report is uploaded. Since every State has unique laws and requirements and each total vehicle solution vary greatly depending on use application and body type, each dealership has truck order forms and unique terms and conditions to that are specific to the dealer group and/or area. Kenworth Truck Company does provide a standard Sourcewell contract calculator for all dealerships to use when quoting to help assure pricing integrity to the contract pricing matrix. Given the unique nature of commercial vehicles and the vast number of different bodies that may be installed, the final terms and conditions are mutually agreed upon between the dealer management and participating agency. Standard and optional extended warranty agreements are generated by Kenworth Truck Company and are the same for all dealers in the U.S. or same for the dealers in Canada. Copies are uploaded. Custom warranty agreements are available specific to the end user and are generated by Kenworth Truck Company.	*
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	P-card payment process is typically not used for commercial truck procurement. However, this would be mutually determined between the member and the selling Kenworth dealer.	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Truck Chassis Pricing is based on product model discounts: Kenworth truck chassis pricing for class 5 through 8, including battery electric vehicles (BEV), is the custom spec'd truck chassis list price, also known as the "Total Adjusted Price (w/o freight & warranty & surcharges)" in the PremierSpec chassis summary report, less the contract discount for the specific model. Any Tax, CARB required warranty or surcharge, or FET and other Government fees will be applied if applicable. The prices will be in US Dollars. For Canadian agencies purchasing through Canoe, an exchange rate will be added by the dealer at the time of proposal. Each truck quote is custom to meet the needs of the participating agency and therefore final list price varies greatly based on the final set of specifications desired and required to meet the agencies application need. This calculated agency price includes the standard freight from Kenworth factory assembly plant to the first delivery destination in the continental U.S. or Canada. See the uploaded "Sourcewell Discount Matrix for Kenworth Trucks" with the specific discounts by each truck model, the instructions to calculate pricing, and a pricing example that includes a sourced body. Agency price for all vehicle bodies and equipment needed to offer a complete vehicle solution will be at Kenworth dealer sales department cost plus no more than 5%. This includes all potential truck mounted bodies, add on equipment, special training requests, additional or special manuals, special software and/or hardware, subscriptions, special transportation (other than the transport included from the chassis assembly plant to the first specified delivery location which is included in the agency chassis pricing), any and all truck related type services (for body swap from old chassis to new chassis for example) and any flooring or storage costs required, or as mutually agreed upon, for time to allow body installations or services. Agency prices for all electric vehicle support services, infrastructure analysis, and charging systems pricing will be quoted at dealer truck sales department cost plus no more than 5%. Kenworth Truck Parts - PACCAR Parts: The pricing for PACCAR parts is based on product category discounts. The discounts are a percentage off list price amount that range from 0% to 62.96%. Participating agencies will apply for a Paccar Parts Fleet Services (PPFS) account. After applying, establishing credit, and receiving approval, a PPFS account number will be assigned. The PPFS account is required to assure the Sourcewell Kenworth Parts discounts are provided, PACCAR Parts purchases tracked (other truck parts that may be available from the dealer are not included), and PACCAR Parts purchases reported quarterly. The Sourcewell Discount Matrix for Kenworth Parts – United States and one for Canadian is uploaded under Pricing. Used Trucks: Used truck pricing is not to exceed 110% of the NADA calculated retail value of the vehicle plus any existing or add on equipment or services retail value such as, but not limited to, truck bodies, chrome items, headache racks, reconditioning work, repair services, parts, flooring and storage, painting, special warranties, cleaning, transport, inspections and fuel.
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	For Kenworth truck chassis the discount from the total list price, generated through the selection of custom options in the PremierSpec System, ranges from 7% to 42.8% depending on the specific model. See the uploaded Kenworth contract discount price matrix for the schedule of discounts off list price for each truck model. Again, it's important to note that each vehicle is custom designed, and the final list price will vary depending on final specifications selected to meet application requirements and agency needs. Truck bodies, equipment, and services and limited to dealer truck sales department cost plus no more than 5% markup. For Kenworth – PACCAR Parts: The discount from the list price ranges from 0% to 62.96% for United States participating agencies from 0% to 60.81% for Canadian participating agencies. The PPFS account is required to assure the Sourcewell Kenworth Parts discounts are provided, the PACCAR Parts purchases tracked (other truck parts that may be available from the dealer are not included), and PACCAR Parts purchases reported quarterly. The Sourcewell Discount Matrix for Kenworth Parts – United States and one for Canadian is uploaded under Pricing. For Used Trucks, it's extremely difficult to quantify a discount due to the extreme variability of custom specification, truck conditions, geographic impacts, body types and condition, and overall market demand. For this reason, used trucks offered by Kenworth Truck dealers are set at a "not to exceed" price of 110% of the NADA calculated retail value of the vehicle plus any existing or add on equipment or services retail value, or truck sales department cost plus 5%, value such as, but not limited to, truck bodies, chrome items, headache racks, reconditioning work, repair services, parts, flooring and storage, painting, special warranties, cleaning, transport, inspections and fuel.
59	Describe any quantity or volume discounts or rebate programs that you offer.	The pricing included in this offer includes discounts that take into account the total potential volume of all participating agency purchases combined. However, for high volume purchases in a single event, additional discounts will be considered on a case by case by the Kenworth dealer and Kenworth Truck Company cooperatively.
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	All sourced products and services are priced at the Kenworth Truck Dealer New Truck Sales Department cost plus no more than 5% markup. The Kenworth dealer will solicit offers from sub-contractors for sourced goods and services needed to offer a complete vehicle solution that meets the end users need. These sourced goods and services include, but are not limited to, any truck body, trailers, truck equipment, tools, support devices, parts and/or maintenance parts kits to be included with the chassis, additional or custom manuals, software, subscriptions, special transportation (other than the standard transportation included in the chassis price to the first delivery destination after the Kenworth factory assembly plant), requested training, extended warranties, and any specialized body or specialized service. Chassis storage and flooring costs may also be quoted, if needed and agreed upon between member and dealer, to manage the costs associated with a chassis waiting for a period of time to allow a body or service installation. All related products mentioned above will be priced no higher than the Kenworth dealer new truck sales department cost plus 5 percent. An example of the common sourced bodies are : Ambulance Truck, Armored Truck, Ashalt Spreader, Atenuater Truck, Auto Carrier, Belly Plow Truck, Beverage Hauling Truck, Block Truck, Boom Truck, Bulkhead, Conveyor Truck, Crane Truck, Crewcab, Day Cab Tractor, Drilling Truck, Dual Drive Truck, Dump Truck, Dumping Flatbed Truck, Expeditor Truck, Extended Cab, Feed Truck, Fire Pumper, Fire Service, Fire Truck, Flatbed Truck, Flatbed with Moffit Forklift, Fork Lift Truck, Fuel Delivery Truck, Garbage Packer, Garbage Side Loader, Grapple Truck, Heavy Haul Tractor, Hook and Lift Truck, Hook Truck, Hopper Truck, Landcape Truck, Logger Truck, Maintenance, Marine Truck, Mixer Truck, Oil Tank Truck, Pintle Hook , Pot Hole Patcher, Potable Water Truck, Pumper Truck, Recycling Truck, Refrigerated Van Truck, Refuse, Rescue Hauler, Roll-Back Recovery Truck, Roll-off Truck, Roll-on/off Truck, Route Tractor, Scissor Lift, Sewer Vac Truck, Side Dump Truck, Sleeper Truck, Snow Plow Truck, Stake Truck, Street Sweeper, Sweeper Truck, Trailers, Transport Truck, Utility bucket truck, Utility Digger Derrick, Utility Service Truck, Utility Truck, Vacuum, Van Truck, Vocational Tractor, Waste Hauling Truck, Water Tank Truck, Wing Plow Truck, and Wrecker Truck. An example of common add on truck equipment is wheel nut covers, mudflaps, fairings, pintle hook, trailer brakes and electrical connections, sleepers, crewcab and extended cab modifications, dual steering modifications, bulkhead, GPS devices, etc. An example of some specialized services are body swaps, body modifications, chassis wheelbase modifications, specialized training, maintenance program, etc. An example of special transportation that might be requested and required would be when needed truck related equipment, a body for example, is assembled and installed on incomplete truck chassis beyond the members community. Or when the members location requires specialized transport such as Hawaii or Alaska.

61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Many States or local political divisions have unique laws and potential taxes that are not included and would be added by the selling dealer as required by law. Additionally, unique surcharges may or may not be required depending on the State of registry or use. An example is with the California Air Resources Board (CARB) and the State of California in which a surcharge is required for certain engines to be used in that State. Generally, any federal, state, or local taxes, fees, tag, title, permit, CARB compliance, or other miscellaneous requirements are not included and will be determined and added by the Kenworth dealer as required with each unique state and vehicle offering.	*
62	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight from the Kenworth factory to the first specified delivery location in the continental United State or Canada is included. Additional transport, most often from the body installer to the local dealer and then for final delivery to the end user, will be arranged by the selling dealer and included in the complete vehicle offer at a price not higher than the dealer sales department cost plus 5 percent. Transport required to deliver to Alaska, Hawaii or other U.S. territories would be offered and priced the same as the additional transport associated with body installations mentioned above.	*
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight from the Kenworth factory to the first specified delivery location in the continental United State or Canada is included. This could include a port in the continental United States, or Canada. Any additional freight for ocean shipment, rail, flatbed, or other transport service required to deliver to Alaska, Hawaii or off-shore would be priced at the Kenworth dealer sales department cost plus no more than 5 percent.	*
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	The Kenworth offer includes all dealer stock units ready for service. The discount matrix applies and supports those participating agencies with the ability to purchase and place in-service needed equipment within weeks compared to months. Additionally, any unique delivery requested by the participating agency is possible. For example, if the agency wishes to purchase the truck chassis separately from the truck body, the delivery of the cab and chassis can be made to any location as they need which would be arranged, and quoted, if necessary, by the Kenworth dealer. For ordered units that require the highest level of expedited shipping from the Kenworth factory, dealer factory pickup or a single drive versus 3 way or 4 way transport may be available and would be determined and quoted by the Kenworth dealer at no more than the sales department cost plus 5 percent.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	Kenworth is providing a pricing structure that is better than what is being offered through other cooperative organizations. Additionally, for quantity deals Kenworth and the Kenworth dealer have provided, and will continue to provide, additional special discounts and incentives.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	A pricing calculator has been developed for dealer sales personnel to use when quoting vehicle solutions to participating agencies. The calculator assures the pricing is correct up front during the initial quoting process and assists the dealer in documenting all the economic details. Units are ordered using a special tracking code which assure the units will be reported when final delivery and in-service takes place. At that point, the dealer will use an online link to report additional and final information needed to populate all the required information in the quarterly report. This process has been in place for the past 24 months and has resulted in a substantial improvement in timely reporting and fee remittance. Additionally, the same online link is used by dealers to manage offering participating agencies units from pre-made dealer stock, reporting the detailed information necessary for the quarterly report, and assuring a process and action to assure the administrative fee is collected. All reporting, collection of administrative fees, and final remittance are completely managed by Kenworth Truck Company.	*
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	The primary measurement of success has been unit delivery metrics by state measured quarterly. In addition, those areas that appear to lack typical volumes are addressed by regional sales managers with dealer management to assure sales representatives are properly trained, have the tools to seek out and connect with potential agencies.	*
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Kenworth proposes a $750 flat administrative fee per New Truck or Tractor vehicle to be paid quarterly. Kenworth proposes a 0.5% administrative fee for parts purchases quarterly provided there is a minimum $250,000 total purchases in the quarter. For quarters with total parts purchases less than $250,000 the proposed fee is 0.0%. Kenworth proposes a $250 flat administrative fee per used truck or tractor vehicle to be paid quarterly.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Proposers submitting a proposal in Category 1 as defined herein will be submitting in the broad category that includes all types of engines, fuel, and propulsion systems. For example, if a Proposer offers chassis and cabs with Internal Combustion Engines (ICE) as well as chassis and cabs with electric propulsion systems the Proposer should designate it is seeking an award in Category 1 **only**. Proposers seeking an award in Category 2, as defined herein, must include at least one solution offered within the scope of Category 2 for electric propulsion systems **only**.

Line Item	Category Selection *	
69	Category 1: All engines, fuel, and propulsion type chassis and cabs	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	

70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Kenworth is offering all truck and tractor models, truck parts, used trucks, and financial and municipal lease services. All offerings are through our contracted Kenworth dealer network throughout the United States and Canada. The truck and tractor products include the entire Kenworth product line of class 5, 6, 7, and 8 vehicles with GVW / GCW ratings from 16,000 lbs. to 140,000 lbs. The base models are: T180, T280, T380, T480, K270, K370, T680, T800, T880, W900, W990 and C500 that include multiple fuel types such as diesel, natural gas, electric, and future additional options such as gasoline, hydrogen, or propane. Biodiesel blend is also offered. Drive types offered include 4x2, 4x4, 6x4, 6x2, 6x6, as well as factory installed pusher axles. Highly specialized vehicles are also offered such as twin steer, right hand drive, or dual drive type configuration. Current electric vehicle models include K270e 4x2 in 26,000 GVWR non-CDL truck configuration. K370e 4x2 in 33,000 GVWR CDL truck configuration. T680e 6x4 in class 8 tractor or truck configuration. Future models will be added as they become available such as hydrogen fuel cell vehicles and next generation battery electric models which match better with vocational bodies and applications. These truck models include all possible factory assembled sales code options included in published data books and non-published factory options (NPO items). All truck body types, equipment, tools, support devices, and services to be installed or provided after chassis assembly are offered as well. These will be offered through Kenworth dealers at the time of truck chassis quotes in order to provide a complete vehicle solution. Kenworth dealers will work with truck equipment manufacturers (body companies) and other entities for necessary equipment and/or services required to meet the needs of the agency and application. This includes, but is not limited to, bodies such as: Ambulance Truck, Armored Truck, Ashalt Spreader, Atenuater Truck, Auto Carrier, Belly Plow Truck, Beverage Hauling Truck, Block Truck, Boom Truck, Bulkhead, Conveyor Truck, Crane Truck, Crewcab, Day Cab Tractor, Drilling Truck, Dual Drive Truck, Dump Truck, Dumping Flatbed Truck, Expeditor Truck, Extended Cab, Feed Truck, Fire Pumper, Fire Service, Fire Truck, Flatbed Truck, Flatbed with Moffit Forklift, Fork Lift Truck, Fuel Delivery Truck, Garbage Packer, Garbage Side Loader, Grapple Truck, Heavy Haul Tractor, Hook and Lift Truck, Hook Truck, Hopper Truck, Landcape Truck, Logger Truck, Maintenance, Marine Truck, Mixer Truck, Oil Tank Truck, Pintle Hook , Pot Hole Patcher, Potable Water Truck, Pumper Truck, Recycling Truck, Refrigerated Van Truck, Refuse, Rescue Hauler, Roll-Back Recovery Truck, Roll-off Truck, Roll-on/off Truck, Route Tractor, Scissor Lift, Sewer Vac Truck, Side Dump Truck, Sleeper Truck, Snow Plow Truck, Stake Truck, Street Sweeper, Sweeper Truck, Trailers, Transport Truck, Utility bucket truck, Utility Digger Derrick, Utility Service Truck, Utility Truck, Vacuum, Van Truck, Vocational Tractor, Waste Hauling Truck, Water Tank Truck, Wing Plow Truck, Wrecker Truck, parts and parts kits, manuals, software, and any specialized body or specialized service. An example of some specialized services are body swaps, body modifications, chassis wheelbase modifications, specialized training, refurbishing, and repainting. Special transportation service will be offered by Kenworth dealers in addition to the standard transport provided as needed depending on the body and application solution. This is typically required when a truck body and/or other related equipment is assembled and installed on incomplete truck chassis. Or when the agencies' location requires specialized transport such as Hawaii. Extended warranties for base chassis, engines, aftertreatment, transmissions, bodies or any other truck related optional extended warranties are offered. Kenworth Truck dealers will work directly with agencies to develop a complete vehicle offering that meets the agencies specific needs. Given the custom nature of each truck being designed to meet the end user and application need, Kenworth dealers and the participating agency will mutually agree upon what is needed in the overall quote, the final delivery expectations, and final terms, conditions, currency type, and payment method. All Kenworth U.S. and Canadian dealers are engaged, supported, and eager to grow relationships and sales with participating agencies to meet their unique and specific commercial vehicle transportation needs. Truck Parts: Kenworth is offering 1.4 million different commercial PACCAR Truck Parts supporting all Kenworth and other types of commercial vehicles through all Kenworth dealers and TRP Stores as well as a 24 hour, 7 days a week, 365 days a year Online Parts Counter - parts.kenworth.com. Used Trucks: Kenworth is offering any type of used commercial truck available through Kenworth dealers.
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Truck Parts: Kenworth is offering 1.4 million different commercial PACCAR Truck Parts supporting all Kenworth and other types of commercial vehicles through all Kenworth dealers and TRP Stores as well as a 24 hour, 7 days a week, 365 days a year Online Parts Counter - parts.kenworth.com. Used Trucks: Kenworth is offering any type of used commercial truck available through Kenworth dealers. Paccar Financial: Kenworth is offering through Paccar Financial lending and lease services. Battery Electric Vehicles (BEVs) require more supporting services than typical ICE vehicles. Kenworth offers assistance both directly and through contracted third parties to analyze the agencies infrastructure needs, establish a comprehensive plan that includes site analysis and recommendations, power / Grid analysis, construction and appropriate charger plans. Additionally, Kenworth has personnel dedicated to assist agencies with funding, grant writing, and application assistance for incentive funds that may be available.
72	Describe any manufacturing processes or materials utilized that contribute to chassis strength, cab strength, overall durability, driver safety.	Kenworth trucks are designed and built to the highest quality standards. Kenworth uses high strength aluminum cabs and high-quality materials and components that are tested and pass the extreme tests conducted at the Paccar Technical Center. The Kenworth conventional product line utilizes aluminum cab construction which has been proven in the field to have industry leading durability. Not only are aluminum cabs lighter than stamped steel, they are also corrosion resistant. Kenworth was founded by building high quality, durable, rugged vocational trucks and our cabs can withstand the most severe duties such as heavy dump off road applications. Kenworth trucks are assembled with 120,000 PSI, North American steel. We also offer several different frame rail sizes up to 11-5/8” to accommodate each type of application. Kenworth offers heavy duty bolted crossmembers which provide superior strength, durability, and serviceability over standard welded or stamped steel crossmembers. Each order is analyzed by a team of engineers to make sure that the chassis is spec’d properly and will be capable of the intended service. Standard on nearly every Kenworth truck model, Kenworth's TruckTech+ is an innovative technology designed to diagnose and address potential mechanical issues before they impact vehicle operation. This system ensures maximum uptime by empowering drivers and fleet managers to make informed decisions. Key features of TruckTech+ include: • Instant notification of actionable engine and aftertreatment fault information. • Fault codes accompanied by plain language explanations and proposed courses of action. • Over-the-air updates. • Proactive diagnostic and repair planning assistance, including detailed analysis of critical fault codes before the truck arrives at the shop. Kenworth offers a wide array of standard and optional safety items including LED Headlights, automatic traction control, roll stability, collision avoidance systems with automatic braking such as Bendix Wingman Advanced and Bendix Fusion, lane departure warning, lane centering, side object detection, Bluetooth radios, smart steering wheels for hands on controls, and other driver safety systems that continually enhance driver comfort and safety. Additional driver and user safety features include, but are not limited to, driver self-check which assist with daily driver DOT inspections, headlights on with wipers, audible alarm when door open without park brake, battery disconnect switches, auto neutral with parking brake, various PTO control interlocks, seat belt and occupancy sensors and warnings, high visibility hand holds for cab entry and egress, orange or red seat belts, RollTek side air-bag seats, keyless remote, reverse warning alarm, customer body builder tell-tails (for boom out of stow for example), and constant onboard systems diagnostics with high visibility indicators.

73	Describe any differentiating serviceability attributes (remote diagnostics, etc.) your proposal offers.	Kenworth conventional truck models include wide hood openings, up to 90 degrees, with hood safety locks to assure they stay up in windy conditions. The hood opening allows for easier driver checks, maintenance and service procedures. Standard on nearly every Kenworth truck model, Kenworth's TruckTech+ is an innovative technology designed to diagnose and address potential mechanical issues before they impact vehicle operation. This system ensures maximum uptime by empowering drivers and fleet managers to make informed decisions. Key features of TruckTech+ include: • Instant notification of actionable engine and aftertreatment fault information. • Fault codes accompanied by plain language explanations and proposed courses of action. • Over-the-air updates. • Proactive diagnostic and repair planning assistance, including detailed analysis of critical fault codes before the truck arrives at the shop.

Table 15: Category 1 - Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Proposers submitting a proposal in Category 1 will be submitting in the broad category that includes all types of engines, fuel, and propulsion systems. See RFP Section II. B. 1 for details.

☐ We will not be submitting for Table 15: Category 1 - Depth and Breadth of Offered Equipment Products and Services

Line Item	Category or Type	Offered *	Chassis Type (ICE and/or BEV)	Comments
74	Class 4 chassis	○ Yes ◉ No	Both Chassis Types (ICE and BEV)	Currently Kenworth does not offer a class 4 chassis.
75	Class 5 chassis	◉ Yes ○ No	Internal Combustion Engine fuel types (ICE)	Kenworth offers a class 5 ICE chassis in a hydraulic brake, 4x2 truck configuration that includes optional installation of any and all body types required to meet the participating agencies need. Diesel, biodiesel blend, and natural gas are available and future gasoline, hydrogen and propane potentially. Potential future availability of battery electric is also possible.
76	Class 6 chassis	◉ Yes ○ No	Both Chassis Types (ICE and BEV)	Kenworth offers multiple class 6 chassis models. Two with ICE and one fully battery electric (BEV). ICE models available in 4x2 truck or tractor configuration, all-wheel drive, Diesel, biodiesel blend, and natural gas. Future alternative fuels planned include gasoline, hydrogen, and propane potentially. Available in hydraulic or air brakes. These models are highly customizable and include options for extended front frame rail for front engine PTO or snowplow applications. Truck configurations also include optional installation of any and all body types required to meet the participating agencies need such as: Ambulance Truck, Armored Truck, Ashalt Spreader, Atenuater Truck, Auto Carrier, Belly Plow Truck, Beverage Hauling Truck, Block Truck, Boom Truck, Bulkhead, Conveyor Truck, Crane Truck, Crewcab, Day Cab Tractor, Drilling Truck, Dual Drive Truck, Dump Truck, Dumping Flatbed Truck, Expeditor Truck, Extended Cab, Feed Truck, Fire Pumper, Fire Service, Fire Truck, Flatbed Truck, Flatbed with Moffit Forklift, Fork Lift Truck, Fuel Delivery Truck, Garbage Packer, Garbage Side Loader, Grapple Truck, Heavy Haul Tractor, Hook and Lift Truck, Hook Truck, Hopper Truck, Landcape Truck, Logger Truck, Maintenance, Marine Truck, Mixer Truck, Oil Tank Truck, Pintle Hook , Pot Hole Patcher, Potable Water Truck, Pumper Truck, Recycling Truck, Refrigerated Van Truck, Refuse, Rescue Hauler, Roll-Back Recovery Truck, Roll-off Truck, Roll-on/off Truck, Route Tractor, Scissor Lift, Sewer Vac Truck, Side Dump Truck, Sleeper Truck, Snow Plow Truck, Stake Truck, Street Sweeper, Sweeper Truck, Trailers, Transport Truck, Utility bucket truck, Utility Digger Derrick, Utility Service Truck, Utility Truck, Vacuum, Van Truck, Vocational Tractor, Waste Hauling Truck, Water Tank Truck, Wing Plow Truck, and Wrecker Truck. Battery electric model is available in cabover 4x2 truck configuration.
77	Class 7 chassis	◉ Yes ○ No	Both Chassis Types (ICE and BEV)	Kenworth offers multiple class 7 chassis models. Two with ICE and one fully battery electric (BEV). ICE models available in 4x2 truck or tractor configuration, all-wheel drive, Diesel, biodiesel blend, and natural gas. Future alternative fuels planned include gasoline, hydrogen, and propane potentially. Available in hydraulic or air brakes. These models are highly customizable and include options for extended front frame rail for front engine PTO or snowplow applications. Truck configurations also include optional installation of any and all body types required to meet the participating agencies need such as: Ambulance Truck, Armored Truck, Ashalt Spreader, Atenuater Truck, Auto Carrier, Belly Plow Truck, Beverage Hauling Truck, Block Truck, Boom Truck, Bulkhead, Conveyor Truck, Crane Truck, Crewcab, Day Cab Tractor, Drilling Truck, Dual Drive Truck, Dump Truck, Dumping Flatbed Truck, Expeditor Truck, Extended Cab, Feed Truck, Fire Pumper, Fire Service, Fire Truck, Flatbed Truck, Flatbed with Moffit Forklift, Fork Lift Truck, Fuel Delivery Truck, Garbage Packer, Garbage Side Loader, Grapple Truck, Heavy Haul Tractor, Hook and Lift Truck, Hook Truck, Hopper Truck, Landcape Truck, Logger Truck, Maintenance, Marine Truck, Mixer Truck, Oil Tank Truck, Pintle Hook , Pot Hole Patcher, Potable Water Truck, Pumper Truck, Recycling Truck, Refrigerated Van Truck, Refuse, Rescue Hauler, Roll-Back Recovery Truck, Roll-off Truck, Roll-on/off Truck, Route Tractor, Scissor Lift, Sewer Vac Truck, Side Dump Truck, Sleeper Truck, Snow Plow Truck, Stake Truck, Street Sweeper, Sweeper Truck, Trailers, Transport Truck, Utility bucket truck, Utility Digger Derrick, Utility Service Truck, Utility Truck, Vacuum, Van Truck, Vocational Tractor, Waste Hauling Truck, Water Tank Truck, Wing Plow Truck, and Wrecker Truck. Battery electric model is available in cabover 4x2 truck configuration.

78	Class 8 chassis	(•) Yes ( ) No	Both Chassis Types (ICE and BEV)	Kenworth offers more than 20 class 8 chassis models. Over twenty models with ICE and one fully battery electric (BEV). ICE models available in 4x2, 4x4, 6x4, 6x6, and 6x2 truck or tractor configuration, all-wheel drive, factory installed pusher or tag axles, GVWR's and GCWR's from 33,000 lbs. to 140,000 lbs., diesel, biodiesel blend, and natural gas engines. Future alternative fuels planned include gasoline, hydrogen, and propane potentially. These models are highly customizable and include options such as extended front frame rails for front engine PTO or snowplow applications and rear engine PTO applications. Truck configurations also include optional installation of any and all body types required to meet the participating agencies need such as: : Ambulance Truck, Armored Truck, Ashalt Spreader, Atenuater Truck, Auto Carrier, Belly Plow Truck, Beverage Hauling Truck, Block Truck, Boom Truck, Bulkhead, Conveyor Truck, Crane Truck, Crewcab, Day Cab Tractor, Drilling Truck, Dual Drive Truck, Dump Truck, Dumping Flatbed Truck, Expeditor Truck, Extended Cab, Feed Truck, Fire Pumper, Fire Service, Fire Truck, Flatbed Truck, Flatbed with Moffit Forklift, Fork Lift Truck, Fuel Delivery Truck, Garbage Packer, Garbage Side Loader, Grapple Truck, Heavy Haul Tractor, Hook and Lift Truck, Hook Truck, Hopper Truck, Landcape Truck, Logger Truck, Maintenance, Marine Truck, Mixer Truck, Oil Tank Truck, Pintle Hook , Pot Hole Patcher, Potable Water Truck, Pumper Truck, Recycling Truck, Refrigerated Van Truck, Refuse, Rescue Hauler, Roll-Back Recovery Truck, Roll-off Truck, Roll-on/off Truck, Route Tractor, Scissor Lift, Sewer Vac Truck, Side Dump Truck, Sleeper Truck, Snow Plow Truck, Stake Truck, Street Sweeper, Sweeper Truck, Trailers, Transport Truck, Utility bucket truck, Utility Digger Derrick, Utility Service Truck, Utility Truck, Vacuum, Van Truck, Vocational Tractor, Waste Hauling Truck, Water Tank Truck, Wing Plow Truck, and Wrecker Truck. Battery electric model is available in class 8 6x4 tractor or truck configuration.
79	Related equipment, accessories, parts, upfitting, services, used chassis and Class 3 chassis	(•) Yes ( ) No	Both Chassis Types (ICE and BEV)	All related body equipment and upfitting is offered. This includes but is not limited to: All type of truck bodies, equipment, accessories, training or other services, and financing options necessary to provide a comprehensive and complete vehicle solution. See Table 14B, Line 70 for the list of body types, equipment, tools, support devices, and services that are included in this offer and pricing is established at the dealer's New Truck Sales Department cost plus no more than 5% markup. Battery Electric Vehicles (BEVs) require more supporting services than typical ICE vehicles. Kenworth offers assistance both directly and through contracted third parties to analyze the agencies infrastructure needs, establish a comprehensive plan that includes site analysis and recommendations, power / Grid analysis, construction and appropriate charger plans. Additionally, Kenworth has personnel dedicated to assist agencies with funding, grant writing, and application assistance for incentive funds that may be available. Commercial Truck Parts: Kenworth – PACCAR Parts is offering over 1.4 million commercial truck parts supporting all Kenworth and other types of commercial vehicles. After applying and receiving approval for a Paccar Parts Fleet Account, purchases can be made through the Kenworth dealer network or through an optional Online Parts Counter available 24 hours a day, 7 days a week, and 365 days a year. The site is located at www.parts.kenworth.com. The pricing for PACCAR parts is based on product category discounts. The discounts are a percentage off list price amount that range from 0% to 62.96%. Participating agencies will apply for a Paccar Parts Fleet Services (PPFS) account. After applying, establishing credit, and receiving approval, a PPFS account number will be assigned. The PPFS account is required to assure the Sourcewell Kenworth Parts discounts are provided, PACCAR Parts purchases tracked (other truck parts that may be available from the dealer are not included), and PACCAR Parts purchases reported quarterly. The Sourcewell Discount Matrix for Kenworth Parts – United States and one for Canadian is uploaded under Pricing. Used Trucks: Kenworth is offering any type of used commercial truck available through the 480+ Kenworth dealer locations. Used truck pricing is not to exceed 110% of the NADA calculated retail value of the vehicle plus any existing or add on equipment or services retail value such as, but not limited to, truck bodies, chrome items, headache racks, reconditioning work, repair services, parts, flooring and storage, painting, special warranties, cleaning, transport, inspections and fuel.

Table 16: Category 2 - Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Proposers seeking an award in Category 2, as defined herein, must include at least one solution offered within the scope of Category 2 for electric propulsion systems **only**. See RFP Section II. B. 1 for details.

☑ We will not be submitting for Table 16: Category 2 - Depth and Breadth of Offered Equipment Products and Services

Line Item	Category or Type	Offered *	Comments
80	Battery Electric 9ehicle (BE9) Class 4 Chassis	○ Yes ○ No	
81	Battery Electric 9ehicle (BE9) Class 5 Chassis	○ Yes ○ No	
82	Battery Electric 9ehicle (BE9) Class 6 Chassis	○ Yes ○ No	
83	Battery Electric 9ehicle (BE9) Class 7 Chassis	○ Yes ○ No	
84	Battery Electric 9ehicle (BE9) Class 8 Chassis	○ Yes ○ No	
85	Related equipment, accessories, parts, upfitting, services, used chassis and Class 3 chassis	○ Yes ○ No	

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - Kenworth Truck and Parts Pricing.zip - Monday March 25, 2024 14:02:52
- Financial Strength and Stability - PACCAR 2023 Annual Report.pdf - Friday March 22, 2024 16:24:33
- Marketing Plan/Samples - Marketing Samples and model brochures used.zip - Wednesday March 27, 2024 19:01:20
- WMBE/MBE/SBE or Related Certificates - WMBE awards.zip - Tuesday March 26, 2024 09:46:44
- Warranty Information - Warranty Documents.zip - Tuesday March 26, 2024 09:36:29
- Standard Transaction Document Samples - Standard Document Samples.zip - Tuesday March 26, 2024 09:38:02
- Requested Exceptions - Exceptions.pdf - Tuesday March 26, 2024 09:53:17
- Upload Additional Document - Dealer Locations sample body company list and technology leader examples.zip - Tuesday March 26, 2024 10:05:37

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;
    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or
    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Mike Kleespies, Director Medium Duty Trucks, Kenworth Truck Co.

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ◉ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_7_Class 4-8 Chassis and Cabs _RFP_032824 Thu March 21 2024 08:45 AM	☑	1
Addendum_6_Class 4-8 Chassis and Cabs _RFP_032824 Wed March 20 2024 12:36 PM	☑	3
Addendum_5_Class 4-8 Chassis and Cabs _RFP_032824 Mon March 18 2024 12:01 PM	☑	1
Addendum_4_Class 4-8 Chassis and Cabs _RFP_032824 Wed March 6 2024 09:38 AM	☑	1
Addendum_3_Class 4-8 Chassis and Cabs _RFP_032824 Wed February 21 2024 04:08 PM	☑	2
Addendum_2_Class 4-8 Chassis and Cabs _RFP_032824 Wed February 14 2024 04:12 PM	☑	1
Addendum_1_Class 4-8 Chassis and Cabs _RFP_032824 Thu February 8 2024 04:24 PM	☑	1

OFFER TO PURCHASE

CIT TRUCKS
www.cittrucks.com

Date: 01/25/2026
Deal: 30043
Branch: 109
Department: New Sales
Salesperson: Jeff Heiser

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cittrucks.com

Customer: Kane County Division of Transportation 41W011 Burlington Rd. St. Charles, IL 60175	Dealer: CIT Trucks, LLC. - Rockford 305 W. Northtown Rd. Suite A Normal, IL 61761

+SOLD UNITS(s)

Make: Kenworth — Year: 2027 — Model: T480 — Price: $154,525.32

ADDITIONAL UNIT CHARGES
Document Fee — Price: $415.00

ADDITIONAL UNIT CHARGES
Title Fee — Price: $165.00

ADDITIONAL UNIT CHARGES
License Plate Fees — Price: $8.00

ADDITIONAL UNIT CHARGES
Warranty - New KW Medium Duty — Price: $3,992.00

Unit Price: $159,105.32

+SOLD UNITS(s)

Make: Kenworth — Year: 2027 — Model: T480 — Price: $154,525.32

ADDITIONAL UNIT CHARGES
Document Fee — Price: $415.00

ADDITIONAL UNIT CHARGES
Title Fee — Price: $165.00

ADDITIONAL UNIT CHARGES
License Plate Fees — Price: $8.00

ADDITIONAL UNIT CHARGES
Warranty - New KW Medium Duty — Price: $3,992.00

Unit Price: $159,105.32

+SOLD UNITS(s)

Make: Kenworth — Year: 2027 — Model: T480 — Price: $148,325.32

ADDITIONAL UNIT CHARGES
Document Fee — Price: $415.00

ADDITIONAL UNIT CHARGES
Title Fee — Price: $165.00

ADDITIONAL UNIT CHARGES
License Plate Fees — Price: $8.00

ADDITIONAL UNIT CHARGES

Warranty - New KW Medium Duty

Price:	$3,992.00
Unit Price:	$152,905.32
Subtotal:	$471,115.96
Difference:	$471,115.96
	$0.00
	$0.00
	$0.00
Deposit	($15,000.00)
Net:	**$456,115.96**

Balance Due:	**$456,115.96**

WARRANTY 5Y 100000 MILES ENG AND AFTERTREATMENT , TRANS 5Y UNLIMITED

ALL TERMS AND CONDITIONS APPLY

TRUCK INSPECTION MUST BE DONE AT CIT ROCKFORD PRIOR TO DELIVERY

ALL PAPERWORK WILL BE DONE ON OR BEFORE DELIVERY AS WELL AS PAYMENT FOR THE TRUCKS ON OR BEFORE DELIVERY

THE SPEC IS THE WAY WE PRESENT IT AND SIGN OFF OF ANY CHANGES OR THINGS ADDED ARE AT EXPENSI OF KANE CO HWY DEPT

ALL SURCHARGES AND TARIFF 'S PUT ON TRUCKS BY THE OEM'S WILL BE ADDED TO THE FINAL PRICE

THIS IS AN OFFER TO PURCHASE NOT A BID

THIS IS PER TRUCK QUOTE, BASED ON ONE TRUCK QUOTE

CONTRACT #060920-KTC

Terms and conditions of this offer are set forth at www.cittrucks.com/terms which are incorporated herein by this reference. Purchaser agrees to all terms and conditions in this agreement.

General Manager Printed Name	Purchaser Printed Name
General Manager Signature	Purchaser Signature

Purchase Order Terms and Conditions

These Terms and Conditions are applicable to, and incorporated into, all purchase orders, offers to purchase, or sales contracts (each an "Order" and collectively, "Orders") pertaining to the purchase of new vehicles, used vehicles, parts, and/or services from CIT Trucks, LLC ("CIT"). By purchasing a new vehicle, used vehicle, part or service from CIT under any Order, you agree to these terms.

1. GENERAL: ANY AND ALL ADDITIONAL, DIFFERENT OR CONFLICTING TERMS OR CONDITIONS SET FORTH IN ANY ORDER OR OTHER COMMUNICATION FROM CUSTOMER ARE OBJECTED TO BY CIT AND SHALL NOT BE EFFECTIVE OR BINDING UNLESS SPECIFICALLY ACCEPTED IN A WRITING SIGNED BY A CORPORATE OFFICER OF CIT. None of the terms and conditions contained in any Order or in these Terms and Conditions may be added to, modified, superseded or otherwise altered except by a written instrument signed by a corporate officer of CIT and by Customer.

2. DISCLAIMER OF WARRANTIES ON VEHICLES AND PARTS: ALL VEHICLES AND PARTS SOLD BY CIT ARE SOLD "AS IS, WHERE IS. CIT MAKES NO WARRANTIES WHATSOEVER IN REGARD TO NEW OR USED VEHICLES AND PARTS SOLD BY CIT TO ANY CUSTOMER. TO THE FULLEST EXTENT PERMITTED BY LAW, CIT DISCLAIMS ANY IMPLIED WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT, AND THOSE WARRANTIES ARISING OUT OF PERFORMANCE OR COURSE OF DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO ANY NEW OR USED VEHICLE OR PART SOLD BY CIT TO ANY CUSTOMER. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF.

In the event that the manufacturer of a new vehicle or part provides a manufacturer's or "factory" warranty that is applicable to Customer by reason of Customer's purchase of such new vehicle or part, Customer hereby acknowledges that CIT has not in any manner adopted or assumed such manufacturer's warranty (including, without limitation, by performing warranty work under any manufacturer's warranty), and Customer acknowledges, represents, and warrants that it shall look solely to the manufacturer to perform or satisfy any obligation under any manufacturer's warranty. For the avoidance of doubt, Customer acknowledges that no manufacturer's warranty will pertain to the purchase of any used vehicle sold by CIT pursuant to any Order.

3. LIMITED WARRANTY ON SERVICE WORK: CIT shall perform any service work described in an Order ("Service Work") in a reasonable manner, provided, however, CIT makes no warranty or guarantee of any particular result. Customer shall notify CIT of any claim that CIT did not reasonably perform the Service Work within ten (10) days after the discovery of same, and in no event later than thirty (30) days after the performance of the Service Work. Within a reasonable time after notice from Customer, CIT, at its sole option, shall either correct the Service Work which was not reasonably performed, or refund the portion of any purchase price paid by Customer to CIT relative to the portion of the Service Work that was not reasonably performed. These remedies shall be Customer's exclusive remedies for any breach of the limited warranty set forth herein by CIT. CIT shall not be responsible for correcting or refunding any amount relating to any condition not caused by CIT's failure to reasonably perform the Service Work in a reasonable manner, including, without limitation: (i) any condition which reasonably could have been prevented or minimized by Customer, (ii) any condition constituting normal wear and tear; (iii) any condition caused by acts of God; (iii) any condition caused by any person or entity other than CIT; and (iv) any condition caused by abuse or misuse.

TO THE FULLEST EXTENT PERMITTED BY LAW, CIT DISCLAIMS ANY IMPLIED WARRANTIES OF ANY KIND, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, GOOD AND WORKMANLIKE SERVICES, INFRINGEMENT, AND THOSE WARRANTIES ARISING OUT OF PERFORMANCE OR COURSE OF DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE SERVICE WORK. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF.

4. LIMITATIONS OF LIABILITY: CIT WILL NOT BE LIABLE TO CUSTOMER OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST USE, LOST PROFITS, LOST SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSS, EVEN IF CIT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE OR FOR CLAIMS MADE BY ANY THIRD PARTY. THE CUSTOMER AGREES THAT LOST USE, LOST PROFITS, LOST SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSSES OF ANY KIND RESULTING FROM LOST USE OF THE VEHICLE OR PART PURCHASED FROM, OR SERVICED BY, CIT SHALL NOT BE CONSIDERED ACTUAL DAMAGES, AND WILL BE SUBJECT TO THIS LIMITATION OF LIABILITY CLAUSE AS CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL CIT'S TOTAL AGGREGATE LIABILITY TO CUSTOMER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM ANY PARTICULAR ORDER EXCEED THE PRICE PAID BY CUSTOMER PURSUANT TO SUCH ORDER. THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER THEORY, AND APPLY EVEN IF THE ALLEGED BREACH OR DEFAULT RELATES TO A FUNDAMENTAL CONDITION OR TERM. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

5. PAYMENT; TRADE-INS: Customer shall pay CIT in accordance with the terms set forth in the Order. Unless otherwise specified in the Order or in an applicable Credit Agreement executed by both Customer and CIT, all amounts payable by Customer to CIT pursuant to an Order shall be paid in full, in cash, at the time of delivery of the relevant vehicle, part, or Service Work. For Service Work, Customer shall be charged at CIT's current standard rates for same. Customer agrees to deliver to CIT satisfactory evidence of title to any used motor vehicle traded in as a part of the consideration or payment for the Order. Customer warrants any such used motor vehicle to be Customer's sole and exclusive property, free and clear of all liens and encumbrances except as otherwise noted in the Order. If Customer fails to make any payment to CIT pursuant to any Order, these Terms and Conditions, any Credit Agreement, or any other instrument, (collectively, "Indebtedness") when due, then interest shall accrue on the Indebtedness at the rate of one and one-half percent (1.5%) per month or the highest rate allowable by law, whichever is less, from the date on which the Indebtedness first became due until payment of same is made to CIT by Customer. CIT reserves the right to withhold possession of, and/or title to, any vehicle or part sold to Customer until the relevant Order is paid in full; and further reserves the right to withhold possession of an item as to which CIT has performed Service Work until the relevant Order is paid in full (all further subject to Section 11 of these Terms and Conditions.

6. CHANGES IN PRICING PRIOR TO DELIVERY; CANCELATION: All Orders accepted by CIT are final and may not be canceled by the Customer under any circumstances, except as otherwise provided by law or agreed to in writing by CIT. CIT bases its prices for new vehicles and parts on the pricing then available from the manufacturer of the vehicle or part. If, at any time prior to delivery of the vehicle or part to the Customer, the manufacturer increases or adjusts the price of the vehicle or part to CIT, including but not limited to by way of any add-on, surcharge, or fee reflected on the manufacturer's invoice, CIT reserves the right, in its sole discretion, to adjust the Customer's price by a corresponding amount, for which the Customer will be responsible for paying at the time of delivery unless the Order is canceled pursuant to this Section 6. In the event the price of any new vehicle or part is increased or adjusted by CIT pursuant to this Section 6 prior to delivery of the vehicle to the Customer, the Customer has the right to cancel the Order and receive a full refund of any monies already paid to CIT in connection with the Order. In the event that an Order is canceled pursuant to this Section 6, and the Customer has traded in a vehicle to CIT as part of the Order, the Customer will be entitled to a return of the trade-in vehicle or, if CIT is no longer in possession of the trade-in vehicle, then payment of the monetary equivalent of the trade-in as reflected on the Order.

7. SECURITY: Notwithstanding and without waiving any other right accruing to CIT, Customer hereby grants CIT a security interest in all vehicles and parts purchased from CIT pursuant to an Order, together with any replacements, additions or accessories thereto or the proceeds from the sale thereof (collectively, the "Collateral") to secure the amounts due CIT under all of Customer's unpaid Orders, any expenses and costs described in Section 11 of these Terms and Conditions, and all other liabilities, debts and duties of Customer to CIT now existing or hereinafter incurred, including any renewals or extensions thereof and substitutions therefor. CIT hereby appoints Customer or Customer's attorney-in-fact to execute any and all documents and instruments, to file this Order or other documents as a financing statement and to take all other actions to perfect the security interest granted by Customer herein or to preserve and protect the Collateral. Customer shall also, when requested by CIT, promptly execute and deliver to CIT all other documents and instruments and take all actions to more fully evidence, protect, assure or to enforce the security interest granted by Customer to CIT as described herein. In addition to all other rights and remedies CIT may have, upon a default of Customer of any obligations or duties to CIT, CIT, by written notice to Customer, may require Customer to assemble the Collateral and deliver the Collateral to CIT at a place designated by CIT. CIT shall give Customer reasonable notice of the time and place of any public sale of the Collateral or the time after which any private sale or other disposition of the Collateral is to be made. The requirement of reasonable notice shall be met if such notice is provided at least ten (10) days before the time of the sale or disposition

8. INDEMNITY: Customer shall defend, indemnify, and hold harmless CIT, its agents, representatives, and employees from and against, claims, liabilities, causes of action, costs and expenses, including but not limited to reasonable attorneys' fees and experts' fees, arising out of the use, operation, or maintenance of the Vehicle; any encumbrances against the Collateral; any violation of any applicable federal, state or local laws, statutes, ordinances or regulations by Customer, any environmental condition with respect to the Collateral; and any negligence or fault of Customer, Customer's agents, representatives or employees, or any person or entity for whose acts Customer is responsible; all regardless of whether such claims, liabilities, causes of action, costs and expenses were in part caused by the fault or negligence of CIT or CIT's agents, representatives or employee, except as

prohibited by law. The indemnity obligations of Customer shall survive payment of all Orders by Customer. The indemnity obligations of Customer hereunder shall not be limited by any limitation on amount or type of damages, compensation or benefit payable by Customer or anyone directly or indirectly employed by Customer, or any person or entity for whose acts Customer may be liable, under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

9. **TAXES:** Unless otherwise agreed to in a writing signed by Customer and CIT, Customer shall be solely responsible for the payment of all sales, use, consumer and other taxes arising out of this Order mandated by all applicable federal, state, and local laws, codes, ordinances, rules and regulations, whether currently in effect, scheduled to go in effect, or subsequently enacted, including but not limited to, any increase in such taxes taking effect after the date of this Order.

10. **FAILURE OR DELAY OF DELIVERY; FORCE MAJEURE:** CIT shall not be liable for failure to deliver any vehicle or part, or delay in performance of any Service Work, where such failure to deliver or delay is due, in whole or in part, to any cause other than the gross negligence or willful malfeasance of CIT. CIT reserves the right to cancel any Order or sale at any time prior to delivery of the vehicle without liability, upon a return of any deposit or trade in to the customer. Further, CIT will not have any liability for any loss caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war, terrorist act or civil disturbance, delay of carriers, failure of normal sources of supply, including but not limited to product shortages or allocation limitations or reductions by the manufacturer, acts of government, third party tortious or criminal activity, or any other cause beyond the reasonable control of CIT.

11. **NOTICES:** It shall be a condition precedent to any liability of CIT, whether in contract, tort, or otherwise, arising out of any Order or any other dealings between the parties, that Customer provide written notice to CIT of any claim, controversy, or alleged breach of such Order in the time provided herein, and that Customer provide CIT with a reasonable opportunity to cure the problems or issues giving rise to such claim, controversy, or alleged breach of such Order. Notwithstanding the foregoing, Purchaser must provide CIT with notice of any claim, controversy, or alleged breach of this Order, no later than twelve (12) months after Customer's discovery or the accrual of the same, whichever occurs first.

It is understood and agreed by the parties that the foregoing provision is both a condition precedent to the right to take such action, and a contractual modification to the statute of limitations for all actions, whether in contract, tort or otherwise, and failure to comply with this condition precedent and contractual statute of limitations shall be an absolute bar to recovery for any problems, issues, rights, claims, or causes of action not specifically pled within the twelve (12) month period after Customer's discovery or the accrual of the same, whichever occurs first.

Whenever this Order requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) upon delivery if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address indicated on the applicable Order, or (iii) one (1) day after being sent via overnight mail through a respectable overnight delivery company to the address indicated on the applicable order.

12. **EXPENSES AND COSTS:** If Customer fails to collect any vehicle or part ordered from CIT, or fails to remove from CIT's facilities any item on which CIT performed Service Work, or if CIT exercises its right to withhold possession of the foregoing pending payment in full of any Order, then CIT may, at its option and without prior notice, charge Customer a reasonable fee for storage of such item. Should CIT be required to institute any action to enforce any of its rights set forth in any Order, then CIT shall be entitled to reimbursement from Customer for all expenses, including but not limited to, reasonable attorneys' and experts' fees, and costs incurred by CIT in connection with such action. In the event Customer institutes any action against CIT and in the further event that CIT prevails in such action, Customer shall pay CIT the amount of all expenses, including but not limited to reasonable attorneys' and experts' fees, and costs incurred by CIT in connection with such action.

13. **MISCELLANEOUS:** Customer agrees that upon delivery to Customer of any vehicle or part ordered from CIT, Customer will execute all ancillary and attendant documents reasonably requested by CIT, to effectuate transfer of title and risk of loss of such vehicle or part. Customer acknowledges and agrees that Customer has had an adequate opportunity to review and propose revisions to these Terms and Conditions, and these Terms and Conditions shall not be construed against or in favor of Customer or CIT. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of these terms and conditions or any of the terms and conditions will be effective against CIT unless in writing signed by a corporate officer or authorized manager of CIT. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Order. If any provision in the Order, including these Terms and Conditions, is determined to be invalid or unenforceable as a matter of law, such term or condition will be limited only to the extent necessary to make it valid or enforceable, and all other terms and conditions will remain in full force and effect.

The Order, including these Terms and Conditions, is deemed to have been entered in to in Illinois, and will be governed by the laws of the state of Illinois, without giving effect to the choice of laws provisions thereof. Any and all litigation under or with respect to the Order or these Terms and Conditions must exclusively be filed in the Illinois State Court located in McLean County, Illinois, or the Federal District Court for the Central District of Illinois located in Peoria County, Illinois. CIT's remedies expressly provided for in these Terms and Conditions will be in addition to any other remedies that CIT may have under applicable law. **YOU AGREE TO IRREVOCABLY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY DISPUTE ARISING FROM OR RELATED TO YOUR ORDER. YOU ALSO AGREE THAT ANY CLAIM YOU BRING AGAINST CIT MUST BE ASSERTED ON AN INDIVIDUAL BASIS, AND YOU WAIVE ANY RIGHTS YOU WOULD HAVE TO BRING AN ACTION AGAINST CIT AS PART OF A CLASS OF PLAINTIFFS, OR AS THE REPRESENTATIVE OF A CLASS, IN ANY FORUM IN RELATION TO ANY DISPUTE WITH CIT.**

Customer may not assign this Order to any third party without prior written consent of CIT. These terms and conditions are for the exclusive benefit of CIT and Customer and no other person will have rights hereunder.

The Order and these Terms and Conditions collectively constitute the entire agreement between CIT and Customer relating to the subject matter of the Order, and there are no agreements, understandings, restrictions, warranties or representations between CIT and Customer other than those set forth herein. Furthermore, CUSTOMER HEREBY ACKNOWLEDGES THAT, EXCEPT AS SET FORTH IN THE ORDER AND IN THESE TERMS AND CONDITIONS, NEITHER CIT NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION, OR PROMISE RELATING TO THE SUBJECT MATTER OF THE ORDER ON WHICH CUSTOMER HAS RELIED.

THE UNDERSIGNED ACKNOWLEDGES THAT THEY HAVE READ THE FORGOING TERMS AND CONDITIONS AND AGREE TO THEM:

Customer Name: Kane County Divison of Transportation

Deal No.: 30043

Customer Signature: _____

Date: 1-25-26

CIT Trucks LLC

INVOICE

4301 NORTH BELL SCHOOL ROAD

LOVES PARK IL 61111

DATE: 1/26/2026
INVOICE # 1

Bill To:

KANE COUNTY DIVISON OF TRANSPROTATION
41W011 BURLINTON RD
ST CHARLES IL 60175

Ship To:

Name
Company KANE COUNTY DIVISON OF TRANSP
Address 41W011 BURLINTON RD
City, State ZIP ST CAHRLES IL 60175
Phone

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
JEFF HEISER	30043	1/26/2026			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	KW T480 PLOW TRUCK TANDEM	$5,000.00	$5,000.00
1	KW T480 PLOW TRUCK TANDEM	5,000.00	5,000.00
1	KW T480 PLOW TRUCK SINGLE AXLE	5,000.00	5,000.00
		SUBTOTAL	$15,000.00
		TAX RATE	
		SALES TAX	-
		Title Fee	
		TOTAL	$15,000.00

Accepted By kane county _____

Accepted By CIT Trucks: _____

THANK YOU FOR YOUR BUSINESS!

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-122

APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE ILLINOIS DEPARTMENT OF TRANSPORTATION AND THE COUNTY OF KANE FOR THE ILLINOIS ROUTE 47 PLANNING AND ENVIRONMENTAL LINKAGES (PEL) STUDY

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Illinois Compiled Statutes, (5 ILCS 220/1, et seq.) authorizes the County of Kane (County) and the State of Illinois (State) to cooperate in the performance of their respective duties and responsibilities by contract and other agreements; and

WHEREAS, the County and the State (through its Illinois Department of Transportation) desire to cooperate among themselves to accomplish planning and research funding for the Illinois Route 47 Planning and Environmental Linkages Study (hereinafter the "Study"); and

WHEREAS, the County and the State desire to undertake planning and research for the Study at an estimated cost of Four Million Dollars ($4,000.000.00); and

WHEREAS, the Study is deemed by the County and the State to be of immediate benefit to the residents of the County of Kane and the State of Illinois in that it shall facilitate the efficient process for inventory control; and

WHEREAS, the County and the State have determined a mutually satisfactory allocation of responsibilities and costs for Illinois Route 47 Planning and Environmental Linkages Study as set forth in an intergovernmental agreement with the State (a copy of which is on file with the Kane County Clerk's Office).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an intergovernmental agreement(s) with the State of Illinois acting through the Illinois Department of Transportation for Illinois Route 47 Planning and Environmental Linkages Study.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving an Intergovernmental Agreement Between the Illinois Department of Transportation and the County of Kane for the Illinois Route 47 Planning and Environmental Linkages (PEL) Study

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Heidi Files, 630.444.3142

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Illinois Route 47 is a critical north–south corridor serving Kane County and the greater region. The corridor experiences increasing congestion, safety concerns, and operational challenges due to growth and changing travel patterns. The proposed Illinois Route 47 Planning and Environmental Linkages (PEL) Study will evaluate existing and future transportation needs along the corridor and identify potential improvement concepts while considering environmental, land use, and community impacts early in the planning process.

The attached agreement between the Illinois Department of Transportation and the County of Kane establishes funding and responsibilities for completion of the PEL Study. The study will follow the Federal Highway Administration's PEL framework, allowing planning decisions, data, and analysis to be carried forward into future National Environmental Policy Act (NEPA) phases, thereby improving efficiency, reducing risk, and supporting informed decision-making.

This project will be funded with $3,200,000 in federal funding and $800,000 in state matching funds. No County funds will be expended. Staff recommends approval.

Agreement No. 26-1439/1437-00001

IDOT FEDERAL UNIFORM GRANT AGREEMENT

BETWEEN

THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION
AND
COUNTY OF KANE

The Illinois Department of Transportation (Grantor), with its principal office at 2300 S. Dirksen Parkway, Springfield, IL 62764, and County of Kane (Grantee), with its principal office at 719 S. Batavia Ave, Geneva, IL 60134 and payment address (if different than principal office) at Same, hereby enter into this IDOT Uniform Grant Agreement (Agreement). Grantor and Grantee are collectively referred to herein as "Parties" or individually as a "Party."

PART ONE - THE UNIFORM TERMS
RECITALS

WHEREAS, it is the intent of the Parties to perform consistent with all Exhibits and attachments hereto and pursuant to the duties and responsibilities imposed by Grantor under the laws of the State of Illinois ("State") and in accordance with the terms, conditions and provisions hereof.

NOW, THEREFORE, in consideration of the foregoing and mutual agreements contained herein, and for other good and valuable consideration, the value, receipt, and sufficiency of which are acknowledged, the Parties hereto agree as follows:

ARTICLE I
AWARD AND GRANTEE SPECIFIC INFORMATION AND CERTIFICATION

1.1. UEI Number; SAM Registration; Nature of Entity. Under penalties of perjury, Grantee certifies that JDR6EZ6HML25 is Grantee's correct UEI, if applicable; Grantee has an active SAM registration; and 366006585 is Grantee's correct FEIN or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a **Governmental Unit**.

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

1.2. Amount of Agreement. Grant Funds (check one) ☒ shall not exceed or ☐ are estimated to be $4,000,000.00 , of which $3,200,000.00 are Federal funds. Grantee agrees to accept Grantor's payment as specified in the Exhibits and attachments incorporated herein as part of this Agreement.

1.3. Identification Numbers: If applicable, the Federal Award Identification Number (FAIN) is GSGM(275) , the federal awarding agency is Federal Highway Administration , and the Federal Award date is 07/01/2025 . If applicable, the Federal Assistance Listing Program Title is Highway Planning & Construction and the Assistance Listing Number is 20.205 . The State Program Title is Statewide Planning & Research Funds (SPR) / State Planning Fund . Award is identified as R&D, as defined by 2 CFR 200.1 "Research and Development (R&D)". N/A .

1.4. Term. This Agreement shall be effective on 03/01/2026 and shall expire on 03/01/2030 (the "Term"), unless terminated pursuant to this Agreement. The Subaward Budget shall be effective for the same term, unless another term is specifically authorized by the Grantor in **Exhibit C**.

1.5. Certification. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement shall be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

1.6. Signatures. In witness whereof, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives (evidence of authority shall be supplied no later than the issuance of grant).

THE REST OF THIS PAGE IS LEFT INTENTIONALLY BLANK

The Parties or their duly authorized representatives hereby execute **this Agreement.**

Illinois Department of Transportation

By: _____
Signature of Gia Biagi, Secretary of IDOT
Date: _____
Printed Name: _____
Printed Title: _____
Designee

By: _____
Signature of First Other Approver, if Applicable
Date: _____
Printed Name: Michael S. Prater
Printed Title: Chief Counsel

By: _____
Signature of Second Other Approver, if Applicable
Date: _____
Printed Name: Holly Bieneman
Printed Title: Director of OPP

By: _____
Signature of Third Other Approver, if Applicable
Date: _____
Printed Name: Vicki Wilson
Printed Title: Chief Financial Officer

By: _____
Signature of Fourth Other Approver, if Applicable
Date: _____
Printed Name: _____
Printed Title: _____

County of Kane

By: _____
Signature of Authorized Representative
Date: _____
Printed Name: Corinne Pierog
Printed Title: Kane County Board Chair
Email: cpierog@kanecoboard.org

By: _____
Signature of Authorized Representative, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Email: _____

ARTICLE II

REQUIRED REPRESENTATIONS

2.1. Standing and Authority. Grantee warrants that:

(a) Grantee is duly organized, validly existing and in good standing, if applicable, under the laws of the state in which it was incorporated or organized.

(b) Grantee has the requisite power and authority to execute and deliver this Agreement and all documents to be executed by it in connection with this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby.

(c) If Grantee is organized under the laws of another jurisdiction, Grantee warrants that it is also duly qualified to do business in Illinois and, if applicable, is in good standing with the Illinois Secretary of State.

(d) The execution and delivery of this Agreement, and the other documents to be executed by Grantee in connection with this Agreement, and the performance by Grantee of its obligations hereunder have been duly authorized by all necessary entity action.

(e) This Agreement and all other documents related to this Agreement, including the Grant Application issued by the program area, the Exhibits and attachments (if required) to which Grantee is a party constitute the legal, valid, and binding obligations of Grantee enforceable against Grantee in accordance with their respective terms.

2.2. Compliance with Internal Revenue Code. Grantee certifies that it does and will comply with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

2.3 Compliance with Federal Funding Accountability and Transparency Act of 2006. Grantee certifies that it does and will comply with the reporting requirements of the Federal Funding Accountability and Transparency Act of 2006 (P.L. 109-282) (FFATA) with respect to Federal Awards greater than or equal to $30,000. A FFATA sub-award report must be filed by the end of the month following the month in which the award was made.

2.4. Compliance with Uniform Grant Rules (2 CFR Part 200). Grantee certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations ("2 CFR Part 200") and are incorporated herein by reference. The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement.

2.5. Compliance with Pre-Qualification Requirements. Grantee certifies that it (i) is registered with the federal SAM, if applicable; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) has a valid UEI, if applicable; and (iv) has submitted the IDOT annual Fiscal and Administrative risk assessment.

ARTICLE III
DEFINITIONS

3.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" means a cost allowable to a project (i.e., that can be paid for using award funds). Costs will be considered to be allowable if they: are reasonable and necessary for the performance of the award; are allocable to the specific project; are treated consistently in like circumstances to federally-financed, State-financed, and other activities of the awardee; conform to any limitations of the cost principles or the sponsored agreement; are accorded consistent treatment (a cost may not be assigned to a State or Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the award as an indirect cost); are determined to be in accordance with generally accepted accounting principles; are not included as a cost or used to meet federal cost-sharing or matching requirements of any other program in either the current or prior period; are not used to meet the match requirements of another State or federal grant; and are adequately documented.

"Award" or "Grant" means financial assistance that provides support or stimulation to accomplish a public purpose. "Awards" include grants and other agreements in the form of money, or property in lieu of money, by the State agency to an eligible recipient. "Award" does not include: technical assistance that provides services instead of money; other assistance in the form of loans, loan guarantees, interest subsidies or insurance; direct payments of any kind to individuals; or contracts that must be entered into and administered under State or federal procurement laws and regulations.

"Budget" means the financial plan for the award that the State awarding agency approves during the award process or in subsequent amendments to the award. It may include the awardee's matching funds or other in-kind contributions.

"Close-out Report" means a report from the Grantee allowing the Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" means a situation that arises when a person in a position of authority over an organization, such as an officer, director, or manager, may benefit financially from a decision made in that capacity, including indirect benefits such as to family members or businesses with which the person is closely associated.

"Cooperative Research and Development Agreement" means each Federal agency may permit the director of any of its Government-operated Federal laboratories, and, to the extent provided in an agency-approved joint work statement or, if permitted by the agency, in an agency-approved annual strategic plan, the director of any of its Government-owned, contractor-operated laboratories to enter into cooperative research and development agreements on behalf of such agency with; units of State or local government; industrial organizations (including corporations, partnerships, and limited partnerships, and industrial development organizations); public and private foundations; nonprofit organizations (including universities); or other persons (including licensees of inventions owned by the Federal agency).

"Direct Costs" means costs that can be identified specifically with a particular final cost objective, such as a State, Federal or Federal pass-through award or a particular sponsored project, an instructional activity, or any other institutional activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

"Financial Assistance" for grants and Cooperative Agreements, "Financial Assistance" means assistance that non-federal entities receive or administer in the form of grants; Cooperative Agreements; non-cash contributions or donations of property, including donated surplus property; direct appropriations; food commodities; and other financial assistance, except assistance non-federal entities receive or administer in the form of loans, loan guarantees, interest subsidies, and insurance.

"Grant Agreement" means a legal instrument of financial assistance between a State awarding agency or a federal awarding agency and an awardee that: is used to enter into a relationship, the principal purpose of which is to transfer anything of value from the State awarding agency or a federal awarding agency to the awardee to carry out a public purpose authorized by law and not to acquire property or services for the State or Federal awarding agency's direct benefit or use; and is distinguished from a Cooperative Agreement in that it does not provide for substantial involvement between the State awarding agency or the federal awarding agency and the awardee in carrying out the activity contemplated by the award. "Grant Agreement" does not include an agreement that provides only direct cash assistance to an individual, a subsidy, a loan, a loan guarantee, or insurance.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of indirect costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" means the documentation prepared by an awardee to substantiate its request for the establishment of an indirect cost rate for the reimbursement of indirect costs. This proposal provides the basis for the review and negotiation leading to the establishment of an organization's indirect cost rate.

"Period of Performance" means the total estimated time interval between the start of an Initial State or Federal pass-through award and the planned end date, which may include one or more funded portions or budget periods.

"Prior Approval" or "Prior Written Approval" means an authorization by one party, provided in writing to another party, to proceed in a specified manner.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement.

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"Research and Development (R&D)" means all research activities, both basic and applied, and all development activities that are performed by non-Federal entities. The term research also includes activities involving the training of individuals in research techniques where such activities utilize the same facilities as other research and development activities and where such activities are not included in the instruction function. "Research" is defined as a systematic study directed toward fuller scientific knowledge or understanding of the subject studied. "Development" is the systematic use of knowledge and understanding gained from research directed toward the production of useful materials, devices, systems, or methods, including design and development of prototypes and processes.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law; amounts received for services rendered to an individual; Cooperative Research and Development Agreements; an agreement that provides only direct cash assistance to an individual; a subsidy; a loan; a loan guarantee; or insurance.

"Unallowable Cost" means a cost specified by law or regulation, federal cost principles, or the terms and conditions of an award that may not be reimbursed under a Grant or Cooperative Agreement.

"Unique Entity Identifier" or "UEI" means the unique identifier assigned to the Grantee or to subrecipients by SAM.gov.

ARTICLE IV
PAYMENT

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Grantor by the State or the Federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor shall provide thirty (30) calendar days' notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by the Grantor in **Exhibit A**, **PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by the Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Any Grant Funds remaining that are not expended or legally obligated by Grantee, including those funds obligated pursuant ARTICLE XVII, at the end of the Agreement period or in the case of capital improvement Awards at the end of the time period Grant Funds are available for expenditure or obligation, shall be returned to Grantor within forty-five (45) days. A Grantee who is required to reimburse Grant Funds and who enters into a deferred payment plan for the purpose of satisfying a past due debt, shall be required to pay interest on such debt as required by Section 10.2 of the Illinois State Collection Act of 1986. 30 ILCS 210; Unless granted a written extension, Grantee must liquidate all obligations incurred under the Award at the end of the period of performance.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, federal funds received under this Agreement shall be managed in accordance with the Cash management Improvement Act of 1990 (31 USC 6501 *et seq*.) and any other applicable federal laws or regulations. 2 CFR 200.305.

4.5. Payments to Third Parties. Grantee agrees that Grantor shall have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to the Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantee shall be paid for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

All interest earned on Grant Funds held by a Grantee or a subrecipient will be treated in accordance with 2 CFR 200.305(b)(12), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee and its subrecipients must remit annually any amount due in accordance with 2 CFR 200.305(b)(12) or to Grantor, as applicable.

(a) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(10),(b)(11).

4.8. Timely Billing Required. Grantee must submit any payment request, including complete and detailed supporting documentation necessary to substantiate their encumbrances, expenditures, and other transactions, to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **PART TWO**, **PART THREE** or **EXHIBIT C**. Failure to submit such payment request timely will render the amounts billed an unallowable cost which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or sub-grantee) must contain the following certification by an official authorized to legally bind the Grantee (or sub-grantee):

> By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate, that the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein shall be considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Sections 2 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812;).

ARTICLE V
SCOPE OF GRANT ACTIVITIES/PURPOSE OF GRANT

5.1. Scope of Grant Activities/Purpose of Grant. Grantee will conduct the Grant Activities or provide the services as described in the Exhibits and attachments, including **Exhibit A** (Project Description) and **Exhibit B** (Deliverables or Milestones), incorporated herein and in accordance with all terms and conditions set forth herein and all applicable administrative rules. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (The Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE**.

5.2. Scope Revisions. Grantee shall obtain Prior Approval from Grantor whenever a scope revision is necessary. All requests for scope revisions that require Grantor approval shall be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment will be included in **Specific Conditions** **Exhibit F**. Grantee shall adhere to the specific conditions listed therein.

ARTICLE VI
BUDGET

6.1. Budget. The Budget is a schedule of anticipated grant expenditures that is approved by Grantor for carrying out the purposes of the Award. When Grantee or third parties support a portion of expenses associated with the Award, the Budget includes the state as well as the local share (if applicable) of grant expenses. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee shall obtain Prior Approval from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Budget revisions that require Grantor approval shall be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3 Notification. Within forty-five (45) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached.

ARTICLE VII
ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement shall be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election if the grantee is going to charge indirect costs to the grant.

i. Waived and de minimis Indirect Cost Rate elections will remain in effect until the Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of the Grantee's fiscal year end, as dictated in the applicable appendices, such as:

i. Appendix V and VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and local governments,

ii. Appendix V to 2 CFR Part 200 governs State/Local Governmentwide Central Service Cost Allocation Plans.

(c) A Grantee who has a current, applicable rate negotiated by a cognizant federal agency shall provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based, or programmatic limit.

(d) A Grantee who does not have a current negotiated rate may elect to charge a de minimis rate up to 15 percent of modified total direct costs, which may be used indefinitely. No documentation is required to justify the de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Government Cost Principles. The federal cost principles that apply to state, local and federally-recognized Indian tribal governments are set forth in 2 CFR Part 200 Subpart E, Appendix V, and Appendix VII.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System**. Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state-and-federally-funded Program. Accounting records must contain information pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(9), Grantee shall use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation**. Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, Contractual and Consultant agreements, and subaward documentation. All supporting documentation should be clearly identified with the Award and general ledger accounts which are to be charged or credited.

i. The documentation standards for salary charges to grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the entity's organization (Paragraphs 7.4 through 7.7).

ii. If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO**, **PART THREE** or **Exhibit F** of the requirement to submit Personnel activity reports. 2 CFR 200.430(g)(8). Personnel activity reports shall account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Grant, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records should be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

iii. Formal Agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the Agreement, and the signatures of both the contractor and an appropriate official of Grantee.

iv. If third party in-kind (non-cash) contributions are used for Grant purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control**. Effective control and accountability must be maintained for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Controls**. Records of expenditures must be maintained for each Award by the cost categories of the approved Budget (including indirect costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at the frequency determined by the Grantor.

(e) **Cash Management**. Requests for advance payment shall be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. Profits. It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.,* 2 CFR 200.400(g).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray program costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII
REQUIRED CERTIFICATIONS

8.1. Certifications. Grantee shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Grantee.

(a) **Bribery**. Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).

(b) **Bid Rigging**. Grantee certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/ 33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State**. Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and Grantee acknowledges Grantor may declare the Agreement void if the certification is false (30 ILCS 500/50-11).

(d) **International Boycott**. Grantee certifies that neither it nor any substantially owned affiliated company is participating or shall participate in an international boycott in violation of the provision of the U.S. Export Administration Act of 1979 (50 USC Appendix 2401 *et seq.*) or the regulations of the U.S. Department of Commerce promulgated under the Act (15 CFR Parts 730 through 774).

(e) **Dues and Fees**. Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1 *et seq.*).

(f) **Pro-Children Act**. Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by federal or state government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace**. If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than $5,000, Grantee certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.

(h) **Motor Voter Law**. Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act**. Grantee certifies that it is in compliance with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment**. Grantee certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency 2 CFR 200.205(a), or by the State (30 ILCS 500/50-65).

(k) **Non-procurement Debarment and Suspension**. Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Grant for the Construction of Fixed Works**. Grantee certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of the Act exempt its application. In the construction of the Program, Grantee shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

(m) **Health Insurance Portability and Accountability Act**. Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7, in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee shall maintain, for a minimum of six (6) years, all protected health information.

(n) **Criminal Convictions**. Grantee certifies that neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director, or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that a least five (5) years have passed since the date of the conviction. Grantee further certifies that it is not barred from receiving an Award under 30 ILCS 500/50-10.5 and acknowledges that Grantor shall declare the Agreement void if this certification is false.

(o) **Forced Labor Act**. Grantee certifies that it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction (30 ILCS 583).

(p) **Illinois Use Tax**. Grantee certifies in accordance with 30 ILCS 500/50-12 that it is not barred from receiving an Award under this Paragraph. Grantee acknowledges that this Agreement may be declared void if this certification is false.

(q) **Environmental Protection Act Violations**. Grantee certifies in accordance with 30 ILCS 500/50-14 that it is not barred from receiving an Award under this Paragraph. Grantee acknowledges that this Agreement may be declared void if this certification is false.

(r) **Goods from Child Labor Act**. Grantee certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been produced in whole or in part by the labor of any child under the age of twelve (12) (30 ILCS 584).

(s) **Federal Funding Accountability and Transparency Act of 2006**. For Federally funded awards, Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101.

(t) **Illinois Works Review Panel**. For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or sub-contractor(s) that performs work using funds from this Award, shall, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

ARTICLE IX
CRIMINAL DISCLOSURE

9.1. Mandatory Criminal Disclosures. Grantee shall continue to disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Additionally, if Grantee receives over $10 million in total Financial Assistance, funded by either State or Federal funds, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal, or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200.

ARTICLE X
UNLAWFUL DISCRIMINATION

10.1. Compliance with Nondiscrimination Laws. Grantee, its employees, and subcontractors under subcontract made pursuant to this Agreement, shall comply with all applicable provisions of State and Federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:

(a) The Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein;

(b) The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.);

(c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6). (*See also* guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);

(d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);

(e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*);

(f) The Age Discrimination Act (42 USC 6101 *et seq.*); and

(g) Disadvantaged Business Enterprise (DBE) Assurance: In accordance with 49 CFR 26.13(a), as amended, the Grantee assures that it shall not discriminate on race, color, national origin, or sex in the implementation of the project and in the award and performance of any third party contract, or sub Agreement supported with Federal assistance derived from the U.S. DOT or in the Administration of its Disadvantaged Business Enterprise (DBE) program or the requirements of 49 CFR Part 26, as amended. The Grantee assures that it shall take all necessary and reasonable steps set forth in 49 CFR Part 26, as amended, to ensure nondiscrimination in the award and administration of all third-party contracts and sub Agreements supported with Federal assistance derived from the U.S. DOT. The Grantee's DBE program, as required by 49 CF Part 26, as amended, will be incorporated by reference, and made a part of this Agreement for any Federal assistance awarded by FTA or U.S. DOT. Implementation of this DBE program is a legal obligation of the Grantee, and failure to carry out its terms shall be treated as a violation of the Agreement. Upon notification by the Federal Government or the Grantor to the Grantee of its failure to implement its approved DBE program, the U.S. DOT may impose sanctions as provided for under 49 CFR Part 26, as amended, and may in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001, as amended, and/or the Program Fraud Remedies Act, 31 U.S.C. 3801 et seq., as amended.

ARTICLE XI
LOBBYING

11.1. Improper Influence. Grantee certifies that no Grant Funds have been paid or will be paid by or on behalf of Grantee to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any Agreement, the making of any grant, the making of any loan, the entering into of any cooperative Agreement, or the extension, continuation, renewal, Amendment or modification of any Agreement, grant, loan or cooperative Agreement. 31 USC 1352. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

11.2. Federal Form LLL. If any funds, other than Federally appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

11.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

11.4. Subawards. Grantee must include the language of the **ARTICLE XI** in the Award documents for any subawards made pursuant to this Award at all tiers. All sub-grantees are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee shall forward all disclosures by contractors regarding this certification to Grantor.

11.5. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

ARTICLE XII
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

12.1. Records Retention. Grantee shall maintain for six (6) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, or **PART TWO** or **PART THREE**. If any litigation, claim, or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

12.2. Accessibility of Records. Grantee, shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by Federal statute. Grantee shall cooperate fully in any such audit or inquiry.

12.3. Failure to Maintain Books and Records. Failure to maintain books records and supporting documentation, as described in this **ARTICLE XII**, shall establish a presumption in favor of the State for the recovery of any funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

12.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor shall monitor the activities of Grantee to assure compliance with all requirements and applicable performance expectations of the award. Grantee shall timely submit all financial and performance reports, and shall supply, upon Grantor's request, documents, and information relevant to the Award. Grantor may make site visits as warranted by program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE XIII
FINANCIAL REPORTING REQUIREMENTS

13.1. Required Periodic Financial Reports. Grantee agrees to submit financial reports as requested and in the format required by Grantor. Grantee shall file financial reports at the frequency required by Grantor, intervals should be no less frequently than annually nor more frequently than quarterly except in unusual circumstances, describing the expenditure(s) of the funds related thereto. More frequent reporting may be required by the Grantee pursuant to specific award conditions. 2 CFR 200.208. Reports must be submitted no later than the due date(s) specified in **PART TWO** or **PART THREE**, unless additional information regarding required financial reports is set forth in **Exhibit F**. Failure to submit the required financial reports may cause a delay or suspension of funding. 200.328(b).

13.2. Close-out Reports.

(a) Grantee shall submit a Close-out Report no later than the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the period of performance for this Agreement or Agreement termination. The format of this Close-out Report shall follow a format prescribed by Grantor. 2 CFR 200.344.

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee will submit a new Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345.

13.3. Effect of Failure to Comply. Failure to comply with reporting requirements shall result in the withholding of funds, the return of Improper Payments or Unallowable Costs, will be considered a material breach of this Agreement and may be the basis to recover Grant Funds. Grantee's failure to comply with this **ARTICLE XIII**, **ARTICLE XIV**, or **ARTICLE XV** shall be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. 30 ILCS 705.

ARTICLE XIV
PERFORMANCE REPORTING REQUIREMENTS

14.1. Required Periodic Performance Reports. Grantee agrees to submit Performance Reports as requested and in the format required by Grantor. Performance Measures listed in **Exhibit E** must be reported, at the frequency required by the Grantor. Intervals should be no less frequently than annually nor more frequently than quarterly, unless otherwise specified in **PART TWO**, **PART THREE** or **Exhibit F**. Pursuant to 2 CFR 200.208, specific conditions may be imposed requiring Grantee to report more frequently based on the risk assessment or the merit review of the application. In such cases, Grantor shall notify Grantee of same in **Exhibit F**. Pursuant to 2 CFR 200.329 and periodic Performance Reports shall be submitted no later than the due date(s) specified in **PART TWO** or **PART THREE**. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329. Failure to submit such required Performance Reports may cause a delay or suspension of funding. 30 ILCS 705/1 *et seq*.

14.2. Close-out Performance Reports. Grantee agrees to submit a Close-out Performance Report, in the format required by Grantor, no later than the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the period of performance or Agreement termination. 2 CFR 200.344.

14.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all Performance Reports must relate the financial data and project or program accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the award established for the reporting period; (for example, comparing costs to units of accomplishment); computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate; and additional information analysis, and explanation of any cost overruns or higher-than-expected units cost. Appendices may be used to include additional supportive documentation. Additional content and format guidelines for the Performance Reports will be determined by Grantor contingent on the Award's statutory,

regulatory, and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

14.4. Performance Standards. Grantee shall perform in accordance with the Performance Standards set forth in **Exhibit E**. 2 CFR 200.301; 200.210.

ARTICLE XV
AUDIT REQUIREMENTS

15.1. Audit. In accordance with 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements, non-federal entities that expend at least $1,000,000.00 in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The Grantor is required by federal law to obtain and review the single audit of all entities that had any federally participating funds pass through it, irrespective of the amount provided by the Grantor. It is the responsibility of Grantees expending the Federal funds to comply with the requirements and determine whether Grantee is required to have a single audit performed. In order to comply with the requirements, Grantee must provide the following information to Grantor on an annual basis for every year in which Grantee expended funds for costs associated with this project.

1. If Grantee expended at least $1,000,000.00 in Federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200 and submit a copy of the report to Grantor within the earlier of 30 days after completion of the single audit or no more than nine months after the end of Grantee's fiscal year end.

2. If Grantee expended less $1,000,000.00 in Federal awards from all sources, including other agencies, in any fiscal year for which Grantee expended funds for project costs, and were not required to conduct a single audit, Grantee must complete and return the certification statement.

3. If Grantee received multiple awards from Grantor, only one annual submittal of this information is required. Grantee shall submit a copy of its Single Audit or the Single Audit Not Required Certification to:

   Illinois Department of Transportation
   Financial Review & Investigation Section, Rm 126
   2300 South Dirksen Parkway
   Springfield, IL 62764
   DOT.AuditReview@illinois.gov

   The single audit must be comprised of four parts. Grantee has the option of including the four parts in one report or a combination of reports. The four parts are commonly known as:

   1. Comprehensive Annual Financial Report (Financial Statements).
   2. Schedule of Expenditures of Federal Awards and Independent Auditor's Report thereon.
   3. Independent Auditor's Report on Internal Control over Financial reporting and on Compliance and other matters based on an Audit of Financial Statements performed in accordance with Government Auditing Standards.

4. Independent Auditor's report on Compliance with Requirements Applicable to each Major Program and on Internal Control over Compliance in accordance with 2 CFR Part 200.

Additional information which shall be submitted:

1. Corrective Action Plan(s), if applicable,
2. Management Letter, if applicable, and
3. Status of Prior Year Findings, if applicable.

Grantee may also submit the information via email to: DOT.AuditReview@illinois.gov or via fax at 217/782-5634. For any questions, Grantee is advised to use the following contact information: Audit Coordination Section at 217/782-6041.

15.2. Performance of Audits. For those organizations required to submit an independent audit report, the audit is to be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to Generally Accepted Government Auditing Standards or Generally Accepted Auditing Standards, Grantee shall request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee shall follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

15.3. Delinquent Reports. When such audit reports or financial statements required under this **ARTICLE** are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they will be provided to Grantor within thirty (30) days of becoming available.

ARTICLE XVI
TERMINATION; SUSPENSION; NON-COMPLIANCE

16.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(3).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

i. Pursuant to a funding failure under Paragraph 4.1;

ii. If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award;

iii. If the Award no longer effectuates the program goals or agency priorities, and if this termination is permitted in the terms and conditions of the Award, which must be detailed in **Exhibit A**, **PART TWO** or **PART THREE**; or

iv. If Grantee breaches this Agreement and either (1) fails to cure such breach within 30 calendar days' written notice thereof, or (2) if such cure would require longer than 30 calendar days and the Grantee has failed to commence such cure within 30 calendar days' written notice thereof. In the event that Grantor terminates this Agreement as a result of the breach of the Agreement by Grantee, Grantee shall be paid for work satisfactorily performed prior to the date of termination.

16.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

16.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties shall follow all Grantor policies and procedures regarding non-compliance.

16.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State of Illinois Grantee Compliance Enforcement System. 2 CFR 200.342.

16.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subpart (c), Grantee shall not incur any costs or obligations that require the use of these Grant Funds after the effective date of a suspension or termination, shall cancel as many outstanding obligations as possible.

(c) Costs to Grantee resulting from obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless:

i. Grantor expressly authorizes them in the notice of suspension or termination; and

ii. The costs result from obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

16.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties shall comply with all close-out and post termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XVII
SUB-CONTRACTS/ SUB-AWARDS

17.1. Sub-Contracting/Sub-recipients/Delegation. Grantee may not subcontract nor issue a sub-award for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. Grantee must follow all applicable requirements set forth in 2 CFR 25.332.

17.2. Application of Terms. If Grantee enters into a sub-award Agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the sub-award Agreement. The terms of this Agreement shall apply to all sub-awards authorized in accordance with Paragraph 17.1. 2 CFR 200.101(b).

17.3. Liability as Guaranty. Grantee shall be liable as guarantor for any Grant Funds it obligates to a sub-grantee or sub-contractor pursuant to Paragraph 17.1 in the event the Grantor determines the funds were either misspent or are being improperly held and the sub-grantee or sub-contractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345.

ARTICLE XVIII
NOTICE OF CHANGE

18.1. Notice of Change. Grantee shall notify the Grantor if there is a change in Grantee's legal status, federal employer identification number (FEIN), UEI, SAM registration status, Related Parties, or address. If the change anticipated, Grantee shall give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee shall give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

18.2. Failure to Provide Notification. To the extent permitted by Illinois law, Grantee shall hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor of these changes.

18.3. Notice of Impact. Grantee shall immediately notify Grantor in writing of any event including, but not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform pursuant to this Agreement. Grantee shall provide notice to Grantor as soon as possible, but no later than five calendar (5) days after Grantee becomes aware that the event may have a material impact.

18.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this Article shall be grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XIX
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

19.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its governance structure. Grantee shall give Grantor prior notice of any such action or changes significantly affecting its overall structure and will provide any and all reasonable documentation necessary for Grantor to review the proposed transaction including financial records. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This **ARTICLE** does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this **ARTICLE XIX** constitutes a material breach of this Agreement.

ARTICLE XX
CONFLICT OF INTEREST

20.1. Required Disclosures. Grantee shall immediately disclose in writing any potential or actual Conflict of Interest to the Grantor. 2 CFR 200.112.

20.2. Prohibited Payments. Payments made by Grantor under this Agreement shall not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. Grantee agrees that payments made by Grantor under this Agreement will not be used to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual salary, or $142,740. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, municipalities and units of local government and related entities. *See* definition of "Local government," 2 CFR 200.1 under *Section 1 of Article VII of the Illinois Constitution [Ill. Const. (1970) Art. VII, § 1]* and includes school districts.

20.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 20.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant such an exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XXI
EQUIPMENT OR PROPERTY

21.1 Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor shall notify Grantee in writing that the purchase of equipment is disallowed.

21.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds shall not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Grant Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D and the Illinois State Property Control Act, 30 ILCS 605. Any real property acquired or improved using Grant Funds shall comply with the requirements of 2 CFR 200.311. Grantee acknowledges that real property, equipment, and intangible property that are acquired or improved in whole or in part by Grant Funds are subject to the provisions of 2 CFR 200.316 and the Illinois state Property Control Act. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award use, and disposition conditions apply to the property.

21.3. Equipment and Procurement. Grantee shall comply with the uniform standards set forth in 2 CFR 200.310 -200.316 governing the management and disposition of property the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.327 for use in establishing procedures for the procurement of supplies and other expendable property, equipment, real property, and other services with Grant Funds. These standards are furnished to ensure that such materials and services are obtained in an effective manner and in compliance with the provisions of applicable federal and state statutes and executive orders.

21.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, are no longer needed for their original purpose. Notwithstanding anything to the contrary contained within this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. The Grantee shall properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

21.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, to the greatest extent practicable and consistent with law, the Grantee must, under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this paragraph must be included in all subawards and in all contracts and purchase orders under this Award.

ARTICLE XXII
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

22.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). To use that Grant Funds in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, these uses must be allowable under 2 CFR 200.421 and 200.467 and Grantee agrees to include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

22.2. Prior Notification/Release of Information. Grantee agrees to notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement or funded in whole or in part by this Agreement, and to cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XXIII
INSURANCE

23.1. Maintenance of Insurance. Grantee shall maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property (including equipment), or both, purchased or otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

23.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claims results in the recovery of money, such money recovered shall be surrendered to Grantor.

ARTICLE XXIV
LAWSUITS AND INDEMNIFICATION

24.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee will provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee will be required to provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement shall be strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

24.2. Indemnification and Liability. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of Party's agents, employees, or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement shall not be construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXV
MISCELLANEOUS

25.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Executive Order 15-09.

25.2. Exhibits and Attachments. **Exhibits A** through **F**, **PART TWO**, **PART THREE**, if applicable, and all other exhibits and attachments hereto are incorporated herein in their entirety.

25.3. Assignment Prohibited. This Agreement shall not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing render this Agreement null, void and of no further effect.

25.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

25.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

25.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement shall not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

25.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, shall be governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement shall be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

25.8. Compliance with Law. This Agreement and Grantee's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and state laws, including, but not limited to, federal regulations, Federal and state Presidential and Executive Orders, State administrative rules, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any and all license requirements or professional certification provisions.

25.9. Compliance with Freedom of Information Act. Upon request, Grantee shall make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

25.10. Compliance with Whistleblower Protections. Grantee must comply with the Whistleblower Act (740 ILCS 174/1 *et seq*.) and the whistleblower protections set forth in 2 CFR 200.217, including but not limited to, the requirement that Grantee and its subrecipients inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712.

25.11 Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement shall control. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** shall control. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** shall control. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) shall control.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by Grantor, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

25.12. Headings. Article and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

25.13. Entire Agreement. Grantee and Grantor acknowledge that this Agreement constitutes the entire agreement between them and that no promises, terms, or conditions not recited, incorporated, or referenced herein, including prior agreements or oral discussions, shall be binding upon either Grantee or Grantor.

25.14. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, electronic signatures, digital signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document shall be deemed original for all purposes.

25.15. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

25.16. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of the Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XVII; (c) audit requirements established in ARTICLE XV; (d) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XXII; or (e) records related requirements.

25.17. Code of Conduct.

1. Personal Conflict of Interest - The Grantee shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agent engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the Grantee may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

(a) the employee, officer, board member, or agent;
(b) any member of his or her immediate family;
(c) his or her partner; or
(d) an organization which employs, or is about to employ, any of the above.

The conflict-of-interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that Grantee's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The Grantor may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the Grantee or the locality relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the Grantee form using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2. Organizational Conflict of Interest. The Grantee will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third-party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third-party contractor or Grantee or impair the objectivity in performing the contract work.

25.18. Dispute Resolution. In the event of a dispute in the interpretation of the provisions of this Agreement, such dispute shall be settled through negotiations between the Grantor and the Grantee. In the event that agreement is not consummated at this negotiation level, the dispute will then be referred through proper administrative channels for a decision and ultimately, if necessary, to the Secretary of the Illinois Department of Transportation. The Grantor shall decide all claims, questions and disputes which are referred to it regarding the interpretation, prosecution, and fulfillment of this Agreement. The Grantor's decision upon all claims, questions and disputes shall be final and conclusive.

25.19. Employment of Grantor Personnel. The Grantee will not employ any person or persons currently employed by the Grantor for any work required by the terms of this Agreement.

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EXHIBIT A

PROJECT DESCRIPTION

IL-47 (Plank Road to I-88) Planning and Environmental Linkages (PEL) Study.

EXHIBIT B

DELIVERABLES OR MILESTONES

1. Project Management and Coordination
Scope
Provide overall project management, coordination, and quality control consistent with IDOT and FHWA PEL guidance.

Deliverables
•Project schedule and coordination materials
• Meeting documentation and progress updates

2. Purpose and Need
Scope
Develop a Purpose and Need statement identifying transportation deficiencies within the study corridor, consistent with IDOT and FHWA requirements.

Deliverables
• Purpose and Need documentation suitable for future NEPA use

3. Existing Conditions
Scope
Assess existing corridor conditions, constraints, and development patterns relevant to future transportation improvements.

Deliverables
• Documentation summarizing existing conditions and corridor constraints

4. Alternatives Development and Evaluation
Scope
Develop and evaluate a range of reasonable improvement alternatives consistent with IDOT corridor planning practices.

Deliverables
• Concept-level alternatives and documentation of screening considerations

5. Environmental Considerations and PEL Documentation
Scope
Conduct planning-level environmental evaluations in accordance with IDOT and FHWA PEL guidance.

Deliverables
• PEL documentation and supporting materials

6. Public and Agency Involvement
Scope
Implement a public and agency involvement approach consistent with IDOT and FHWA requirements.

Deliverables
• Public outreach materials and meeting summaries

7. Cost and Implementation Considerations
Scope
Prepare planning-level cost information to support comparison and implementation of alternatives.

Deliverables
• Planning-level cost information

8. Final PEL Documentation
Scope
Compile study findings into a final PEL document and clearly identify elements intended for future NEPA adoption.

Deliverables
• Draft and final PEL report
• Executive summary

Deliverables should be submitted to:

Illinois Department of Transportation
Bureau of Planning
Attention: Mike Vanderhoof
2300 S. Dirksen Parkway
Springfield, IL 62764
Email: Michael.Vanderhoof@Illinois.gov
(email submission is preferred, if possible)

EXHIBIT C

PAYMENT

Grantee shall receive $4,000,000.00 under this Agreement.

Enter specific terms of payment here:

A. Grantee shall receive $4,000,000.00 under this agreement.

B.
Federal Funds: $3,200,000.00
State Match Funds: $800,000.00
Grantee Local Match Funds: $0.00

C. This Agreement and period of performance are for the term of 03/01/2026 - 03/01/2030. The Grantee shall receive $3,200,000.00 in Federal Funds and $800,000.00 in State Funds, if applicable, under this Agreement.

D. Total invoices to be submitted under this Agreement and during the Agreement term shall not exceed the total Agreement amount as specified above without a fully executed Amendment to this Agreement.

EXHIBIT D

CONTACT INFORMATION

CONTACT FOR NOTIFICATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party shall be sent to the persons listed below.

GRANTOR CONTACT

Name	Mike Vanderhoof
Title	Bureau Chief of Planning
Address	2300 South Dirksen Parkway
Phone	(217) 782-8080
TTY	N/A
Fax	N/A
E-mail	Michael.Vanderhoof@Illinois.gov

GRANTEE CONTACT

Name	Heidi Files
Title	Chief of Planning and Programming
Address	41W011 Burlington Road, St. Charles, IL 60175
Phone	(630) 444-3142
TTY	N/A
Fax	N/A
E-mail	FilesHeidi@KaneCountyIL.gov

EXHIBIT E

PERFORMANCE MEASURES AND STANDARDS

1. For the sake of this Agreement, performance measures will be based on the Performance Standards contained in this Exhibit as well as Grantee's submittals and will be used to assess the Grantee's adherence to the requirements enumerated in this Agreement.

A. At a minimum, the Grantee shall:

1. Submit accurate and timely invoices at a minimum, quarterly;
2. Promptly respond to inquiries by Grantor;
3. Completion of the BoBS 2832 form as required in PART TWO - THE GRANTOR-SPECIFIC TERMS, Reporting;
4. Provide a copy of the final products within sixty (60) calendar days of the conclusion of this Agreement; and
5. Public accessible documentation of Technical and Policy Committee meeting materials.

2. For the sake of this Agreement, Performance Standards have been established by the Department to ensure the Grantee has adequate systems in place to meet the requirements contained in this Agreement.

A. At a minimum, the Grantee shall:

1. Have adequate financial systems in place to meet the requirements of this Agreement. This includes, but is not limited to:
   a. a system that has written policies and procedures to guide program delivery;
   b. a system that has internal controls;
   c. a system that has the financial match, if required; and
   d. a system that has, or will have, all required audits completed and submitted in a timely manner.

2. Maintain the ability to complete the deliverables enumerated in this Agreement, by either: a) continually having adequate staff to do so, or b) continually having the capacity to procure contractors and/or consultants to do so.

3. Maintain the necessary ability to a) satisfactorily resolve, or b) make timely progress towards working to resolve and close any and all: 1) audit and/or programmatic findings, 2) delays in delivery of prior year agreements, 3) issues of non-compliance, 4) any Project Manager identified issues, and 5) any other deficiency in progress standards.

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EXHIBIT F

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit F by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

IDOT Fiscal and Administrative Risk Assessment:

I. Property Standards

Condition:
Grantees may be required to participate in periodic technical assistance to correct deficiencies in regards to property standards. Grantees must maintain documentation of additional prior approvals from grantee management. IDOT may request to review plan and documentation at its discretion.

Corrective Action:
Implementation of corrective action plan that would include creating and/or updating written policies and procedures to address the following: a) Create or revise property control procedures to ensure that when property purchased with state or federal funds is disposed of, the property records include the date of disposal and sales price. b) The awarding agency should be notified in writing in advance of all property sales of $10,000 or more. c) A physical inventory is performed annually and reconciled to the property control records. d) it prevents the loss, damage, theft, and unauthorized use of property. e) It is implemented to identify asset capitalization thresholds and ensure that equipment purchased with grant funds is excluded from depreciation schedules charged to state and federal pass-through grants. f) Ensure that property control records include all required data fields: Description of property, serial number or other identification number, funding source, acquisition date, cot of property, percentage of state or federal participation, and the location of the property.

Programmatic Risk Assessment:

None Identified

PART TWO - THE GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, the Grantor has the following additional requirements for its Grantee:

Audit

Grantee shall permit, and shall require its contractors and auditors to permit, the Grantor, and any authorized agent of the Grantor, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the Grantee with regard to the Project. The Grantor may, at its sole discretion and at its own expense, perform a final audit of the Project. Such audit may be used for settlement of the grant and Project closeout. Grantee agrees to implement any audit findings contained in the Grantors authorized inspection or review, final audit, the Grantee's independent audit, or as a result of any duly authorized inspection or review.

Procurement Procedures

Procurement of Goods or Services - Federal Funds - For purchases of products or services with any Federal funds that cost more than $10,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C. 134, (currently set at $250,000.00) the Grantee shall obtain price or rate quotations from an adequate number (no less than three (3)) of qualified sources. Procurement of products or services with any Federal funds for $250,000 or more will require the Grantee to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the Grantee, the procedures of the Grantor will be used. The Grantee may only procure products or services from one source with any Federal funds if (2) the products or services are available only from a single source; or (2) the Grantor authorizes such a procedure; or (3) the Grantor determines competition is inadequate after solicitation from a number of sources.

For Micro-Purchase (2 C.F.R. 200.320) Procurement of Goods or Services with Federal Funds: where the aggregate amount does not exceed the micro-purchase threshold currently set at $10,000 (or $2,000 if the procurement is construction and subject to Davis-Bacon), to the extent practicable, the Grantee must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the Grantee considers the price to be reasonable. The micro-purchase threshold is set by the Federal Acquisition regulation at 48 C.F.R. Subpart 2.1.

Reporting. Grantee agrees to submit to periodic financial and performance reporting on the approved IDOT BoBS 2832 form.

Grantee shall file Quarterly BoBS 2832 reports with Grantor describing the expenditure(s) of the funds and performance measures related thereto.

The first BoBS 2832 report shall cover the reporting period after the 03/01/26 effective date of the agreement. Quarterly reports must be submitted no later than 30 calendar days following the period covered by the report.

A BoBS 2832 report marked as "Final Report" must be submitted to the Grantor 60 days after the end date of the Agreement. Failure to submit the required BoBS 2832 reports may cause a delay or suspension of funding.

The Grantee must submit a BoBS 2832 report for the period ending 9/30 - Federal Fiscal Year End Grantee shall submit to Grantor a BoBS 2832 report for the period ending September 30 within 30 calendar days of the end of the Federal Fiscal Year.

The Grantee must submit the following other required reports: Please specify in addition to the aforementioned reporting requirements, Grantee shall submit the following reports:

Any reports required by 23 CFR 420.117 or the BoBS 2832 not specifically referenced herein and/or any other related report requested by the Grantor.

☒ **Renewal.** This Agreement may be renewed for additional periods by mutual consent of the Parties, expressed in writing and signed by the Parties. Grantee acknowledges that this Agreement does not create any expectation of renewal.

n/a

PART THREE - THE PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and the Grantor-Specific Terms in **PART TWO**, the Grantor has the following additional requirements for this Project.

A. AWARD PAYMENT:

I. Invoices.

A. Submission:

1. Invoices submitted by the Grantee will be for expenses that have been incurred to complete the Scope of Services/Responsibilities in Exhibit A, Project Description. If the Grantee's invoices are deemed by the Grantor or auditors to not be sufficiently documented for work completed, the Grantor may require further records and supporting documents to verify the amounts, recipients and uses of all funds invoiced pursuant to this Agreement. Furthermore, if any of the Deliverables or Milestones in Exhibit B are not satisfactorily completed, the Grantee will refund payments made under this Agreement to the extent that such payments were made for any such incomplete or unsatisfactory deliverable.

2. The Grantee must submit invoices for allowable expenditures to the Grantor's Finance Unit in order to receive reimbursement. Any invoices issued by the Grantee to the Grantor pursuant to this Agreement shall be sent to the Grantor's Finance Unit at:
DOT.OPP.Finance@illinois.gov

B. Contents:

1. All invoices shall be signed by an authorized representative of the Grantee. The submittal must include:
   a. A cover letter to the C-13, which shall state the following:
      i. the Obligation Number;
      ii. the Agreement Project Name;
      iii. the Source of Funding being requested for agreements (this would be federal planning (FHWA PL) and state funds if used for match);
      iv. the time period (dates) covered by invoice.
      v. a short description of the work completed; and
      vi. an indication of the total amount of federal and matching funds expended.
   b. Requests for reimbursement must be requested on Illinois Comptroller C-13 form. A separate C-13 form must be completed for state funds if they are used for Grantee Local Match Funds. Each C-13 form shall state the following:
      i. the Obligation Number;
      ii. the Agreement Project Name;
      iii. the Source of funding being requested for agreements (this would be federal planning (FHWA PL) and state funds if used for Grantee Local Match funds);
      iv. the time period (dates) covered by the invoice;
      v. a short description of the work completed; and
      vi. an indication of the total amount of federal and matching funds expended.
   c. Supporting documentation, which may include payroll, vendor invoices, supply invoices, travel invoices, rent, utilities and any other items expensed to grant must be submitted with each invoice.
   d. Signature certification by the Grantee's Finance Officer of accurate expenses; and
   e. Expenditure and Progress Report, which shall include:
      i. the percentage of work completed, and amount requested per line item for invoice period; and
      ii. identification of expenditures by work task.

C. Approval:

1.IDOT Project Manager Review and Approval:
   a. Upon submittal of an invoice, the IDOT Project Manager shall review and check the invoice for the

following:

i. Mathematical accuracy;

ii. that the requested reimbursement is consistent with items included in the approved scope;

iii. that the total amount invoiced is proportional to total amount budgeted;

iv. that expenditures for each line item is less than or equal to the budgeted amount; and

v. completion of the work being invoiced.

b. Failure to provide a complete invoice may delay or prevent reimbursement. If there are problems with the invoice, the IDOT Project Manager will contact the Grantee to resolve the issue in order to allow for invoice processing. This may require the submission of a new, or corrected, invoice by the Grantee.

c. The IDOT Project Manager will review and approve or reject the invoice within seven (7) days of the Grantee's submittal. If an invoice is rejected or contains errors, the invoice will not be sent to the Illinois Comptroller until it is revised, corrected AND approved by the IDOT Project Manager. Upon approval, the Project Manager will forward the invoice to the Finance Unit, who, upon review, will forward the invoice to the Bureau of Business Services' Accounting Unit for review, documentation, and submission to the Illinois Comptroller for payment. The Finance Unit will make every reasonable attempt to process reimbursement requests for payment within 15 days after receipt of a complete and acceptable invoice.

D. Payment:

1. Once approved, the Comptroller forwards payment either via Electronic Fund Transfer (EFT) or by mailing a check to the Grantee's Local Public Agency (LPA).

2. Indirect Cost Rate Eligibility, (if applicable).

a. Indirect cost rate shall be referred to as "indirect cost rate", "rate(s)", or "ICR" throughout the language in this grant agreement.

b. The Grantee is only eligible to receive an indirect cost rate if requested on the grant application and the following stipulations are met:

i. The Grantee has a finalized indirect cost rate for the corresponding fiscal year wherein the expenses are allowable under the Negotiated Indirect Cost Rate Agreement (NICRA); If this is the first time for negotiating an indirect cost rate, the grantee has the option to request a provisional De Minimis rate until the rate is finalized.

ii. The Grantee is eligible to receive a provisional rate at the commencement of the grant agreement if the rate for the corresponding fiscal year is not finalized before the execution of said grant agreement in which the provisional rate is being requested.

iii. The Grantee adheres to the requirements for receiving an indirect cost rate including, but not limited to, having appropriate approval to receive indirect cost funds and finalizing the indirect cost rate that have been provisionally offered in a timely manner (timeliness is at the discretion of the Grantor).

c. The Grantee acknowledges that provisional rates are not guaranteed for the duration of this grant agreement. A rate shall be finalized prior to the end of the grant year. It is the Grantee's responsibility to ensure rate is finalized and recognized by the Grantor prior to end of the grant year.

i. If the Grantee's provisional rate is finalized at a higher rate, the grantee can request an amendment to the agreement. The Grantee is permitted one such request per grant agreement. If there is funding available, it will be at the discretion of the Department to allow the higher rate. Consideration and authorization will not be unduly withheld.

ii. Rates finalized at a lower rate than the provisional rate shall result in the Grantor issuing an amendment to this agreement to lower the provisional rate to the finalized rate. If the Grantee makes the Grantor aware of the lower rate, and the Grantor fails to process an amendment to the agreement to lower the rate prior to the grant's expiation, the Grantor shall not seek reimbursement of the overpayment from the Grantee. However, if the Grantee fails to notify the Grantor of the reduced rate, the Grantor may seek reimbursement from Grantee as outlined in section iv below.

iii. Any overpayments of indirect cost shall be resolved by one of the following:

1. Grantee shall issue refund payment to Grantor for the total amount of the overage; or

2. Grantee shall recognize overage on future invoices and off-set the amount due to the Grantee by the overage amount; or

3. Grantee and Grantor shall mutually agree to a repayment process that is not unduly restrictive. The

repayment agreement shall be documented and retained in file. Overpayments shall be calculated and determined by Grantor with notification to Grantee.

iv. If provisional indirect cost rates are not finalized three (3) months prior to the end of this agreement term, the GRANTOR may seek repayment of all indirect costs that were issued under the provisional rate. The overage will be off set through the remaining reimbursement submittals, or if no further expenditures are submitted for reimbursement, the GRANTOR will issue a reimbursement statement to the GRANTEE.

d. The Grantee is fully aware and understands the Illinois Grant Funds Recovery Act applies to this grant agreement.

e. The Grantee acknowledges that the rate may be denied, altered, or otherwise amended outside the scope of rate requirements listed in this agreement.

B. FEDERALLY FUNDED AGREEMENTS

1. The following items apply to any and all Agreements supported by federal funds:

A. Standard Assurances.

The Grantee assures that it will comply with all applicable federal statues, regulations, executive orders, U.S. DOT regulations, U.S. DOT regulations and other federal requirements in carrying out any project supported by federal funds. The Grantee recognizes that federal laws, regulations, policies and administrative practices may be modified from time to time and those modifications may affect project implementation. The Grantee agrees that the most recent federal requirements will apply to the project as authorized by 49 U.S.C. chapter 53 and Title 23, United States Code (Highways), as amended by Fixing America's Surface Transportation (FAST) Act, the Moving Ahead for Progress in the 21st Century Act (MAP-21), the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users
(SAFETEA-LU), the SAFETEA-LU Technical Corrections Act of 2008, or other federal laws.

B. Nondiscrimination Assurance. As required by 49 U.S.C. 5332 (which prohibits discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity), Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d, and U.S. DOT regulations, "Nondiscrimination in Federally- Assisted Programs of the Department of Transportation--Effectuation of Title VI of the Civil Rights Act," 49 CFR Part 21 at 21.7, the Grantee assures that it will comply with all requirements of 49 CFR Part 21, and other applicable directives, so that no person in the United States, on the basis of race, color, national origin, creed, sex, or age will be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination in any program or activity (particularly in the level and quality of transportation services and transportation-related benefits) for which the Grantee receives federal assistance.

Specifically, during the period in which federal assistance is extended to the project, or project property is used for a purpose for which the federal assistance is extended or for another purpose involving the provision of similar services or benefits, or as long as the Grantee retains ownership or possession of the project property, whichever is longer, the

Grantee assures that:

1. Each project will be conducted, property acquisitions will be undertaken, and project facilities will be operated in accordance with all applicable requirements of 49 U.S.C. 5332 and 49 CFR Part 21, and understands that this assurance extends to its entire facility and to facilities operated in connection with the project.

2. It will promptly take the necessary actions to effectuate this assurance, including notifying the public that complaints of discrimination in the provision of transportation-related services or benefits may be filed with U.S. DOT. Upon request by U.S. DOT, the Grantee assures that it will submit the required information pertaining to its compliance with these requirements.

3. It will include in each subagreement, property transfer agreement, third party contract, third party subcontract,

or participation agreement adequate provisions to extend the requirements of 49 U.S.C. 5332 and 49 CFR Part 21 to other parties involved therein including any subrecipient, transferee, third party contractor, third party subcontractor at any level, successor in interest, or any other participant in the project.

4. Should it transfer real property, structures, or improvements financed with federal assistance to another party, any deeds and instruments recording the transfer of that property shall contain a covenant running with the land assuring nondiscrimination for the period during which the property is used for a purpose for which the federal assistance is extended or for another purpose involving the provision of similar services or benefits.

5. The United States has a right to seek judicial enforcement with regard to any matter arising under the Act, regulations, and this assurance.

6. It will make any changes in its 49 U.S.C. 5332 and Title VI implementing procedures as U.S. DOT may request.

C. Control of Property. The Grantee certifies that the control, utilization and disposition of property or equipment acquired using federal funds is maintained according to the provisions of 0MB Circular A 102 , 49 CFR Part 18.32, and all other applicable Federal requirements.

D. Cost Principles. The cost principles of this Agreement are governed by the cost principles found in 49 CFR Part 18.22 and 2 CFR Part 225, "Cost Principles for State, local or Indian tribal governments", and all costs included in this Agreement are allowable under 49 CFR Part 18.22 and 2 CFR Part 225, "Cost Principles for State, local or Indian tribal governments". Additionally, 2 CFR Part 225 establishes principles and standards for determining costs for Federal awards carried out through grants and other agreements with state and local governments, and should be reviewed for further guidance on cost principles.

E. Debarment. The Grantee shall comply with Debarment provisions as contained in 2 CFR Part 1200, as amended. The Grantee certifies that to the best of its knowledge and belief, the Grantee and the Grantee's principals: a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency; b) within a three-year period preceding this Agreement have not been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in subsection (b) above; and d) have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

The inability of the Grantee to certify to the certification in this section will not necessarily result in denial of participation in this Agreement. The Grantee shall submit an explanation of why it cannot provide the certification in this section. This certification is a material representation of fact upon which reliance was placed when the Grantor determined whether to enter into this transaction. If it is later determined that the Grantee knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Grantor may terminate this Agreement for cause.

The Grantee shall provide immediate written notice to the Grantor if at any time the Grantee learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this Part shall have the meaning set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549.

The Grantee agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized, in writing, by the Grantor. The Grantee agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the Grantor, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. The Grantee may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless the Grantee knows the certification is erroneous. The Grantee may decide the method and frequency by which it determines the eligibility of its principals. The Grantee may, but is not required to, check the Non-procurement List. If the Grantee knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation, in addition to other remedies available to the federal government, the Grantor may terminate this Agreement for cause or default.

Nothing contained in this section shall be construed to require establishment of a system of records in order to render in good faith the certification required by this section. The knowledge and information of the Grantee is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

F. Drug Free Workplace. The Grantee certifies that it will comply with the requirements of the federal Drug Free Workplace Act, 41 U.S.C. 702 as amended, and 49 CFR 32.

G. Disadvantaged Business Enterprise A:5surance. In accordance with 49 CFR 26.13(a), as amended, the Grantee assures that it shall not discriminate on the basis of race, color, national origin, or sex in the implementation of the project and in the award and performance of any third party contract, or subagreement supported with Federal assistance derived from the U.S. DOT or in the administration of its Disadvantaged Business Enterprise (DBE) program or the requirements of 49 CFR Part 26, as amended. The Grantee assures that it shall take all necessary and reasonable steps set forth in 49 CFR Part 26, as amended, to ensure nondiscrimination in the award and administration of all third party contracts and subagreements supported with Federal assistance derived from the U.S. DOT. The Grantee DBE program, as required by 49 CFR Part 26, as amended, will be incorporated by reference and made a part of this Agreement for any Federal assistance awarded by FHWA or U.S. DOT. Implementation of this DBE program is a legal obligation of the Grantee, and failure to carry out its terms shall be treated as a violation of the Agreement. Upon notification by the Federal Government or the Gratee to the Grantee of its failure to implement its approved DBE program, the U.S. DOT may impose sanctions as provided for under 49 CFR Part 26, as amended, and may in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001, as amended, and/or the Program Fraud Remedies Act, 31 U.S.C. 3801 et seq., as amended.

H. Assurance of Nondiscrimination on the Basis of Disability. As required by U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," at 49 CFR 27.9, the Grantee assures that, as a condition to the approval or extension of any Federal assistance awarded by FHWA to construct any facility, obtain any rolling stock or other equipment, undertake studies, conduct research, or to participate in or obtain any benefit from any program administered by FHWA, no otherwise qualified person with a disability shall be, solely by reason of that disability, excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in any program or activity receiving or benefiting from Federal assistance administered by the FHWA or any entity within U.S. DOT. The Grantee assures that project implementation and operations so assisted will comply with all applicable requirements of U.S. DOT regulations implementing the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, et seq., and the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. 12101 et seq., and implementing U.S. DOT regulations at 49 CFR parts 27, 37, and 38, and any applicable regulations and directives issued by other Federal departments or agencies.

I. Procurement Compliance Certification. The Grantee certifies that its procurements and procurement system will comply with all applicable third party procurement requirements of Federal laws, executive orders,

regulations, and requirements, as amended and revised. The Grantee certifies that it will include in its contracts financed in whole or in part with U.S. DOT or FHWA assistance all clauses required by Federal laws, executive orders, or regulations, and will ensure that each subrecipient and each contractor will also include in its subagreements and its contracts financed in whole or in part with U.S. DOT or FHWA assistance all applicable clauses required by Federal laws, executive orders, or regulations.

J. Intelligent Transportation Systems Program. As used in this assurance, the term Intelligent Transportation Systems (ITS) project is defined to include any project that in whole or in part finances the acquisition of technologies or systems of technologies that provide or significantly contribute to the provision of one or more ITS user services as defined in the "National ITS Architecture."

1. Grantee assures it will comply with 23 U.S.C. 517(d), as amended by the Moving Ahead for Progress in the 21st Century Act (MAP-21) and other federal requirements that may be issued in connection with any ITS project it undertakes financed with Highway Trust Funds (including funds from the mass transit account) or funds made available for the Intelligent Transportation Systems Program.

2. With respect to any ITS project financed with Federal assistance derived from a source other than Highway Trust Funds (including funds from the Mass Transit Account) or 23 U.S.C. 517(d), the Grantee assures that is will use its best efforts to ensure that any ITS project it undertakes will not preclude interface with other intelligent transportation systems in the Region.

K. Davis-Bacon Act. To the extent applicable, the Grantee will comply with the Davis-Bacon Act, as amended, 40 U.S.C. 3141 et seq., the Copeland "Anti-Kickback" Act, as amended, 18 U.S.C. 874, and the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. 3701 et seq., regarding labor standards for federally assisted subagreements.

L. Certifications and Assurances Required by the U.S. Office of Management and Budget (0MB) (SF 424B and SF 424D).
As required by OMB, the Grantee certifies that it:

1. Has the legal authority and the institutional, managerial, and financial capability (including funds sufficient to pay the non-federal share of project cost) to ensure proper planning, management, and completion of the project.

2. Will give the U.S. Secretary of Transportation, the Comptroller General of the United States, and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted
accounting standards or agency directives;

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain;

4. Will initiate and complete the work within the applicable project time periods;

5. Will comply with all applicable Federal statutes relating to nondiscrimination including, but not limited to:

a. Title VI of the Civil Rights Act, 42 U.S.C. 2000d, which prohibits discrimination on the basis of race, color, or national origin;
b. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 through 1683, and 1685 through 1687, and U.S. DOT regulations, "Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance," 49 CFR Part 25, which prohibit discrimination on the basis of sex;
c. Section 504 of the Rehabilitation Act of 1973, as amended, 29 U .S.C. 794, which prohibits discrimination on

the basis of handicap;
d. The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101 through 6107, which prohibits discrimination on the basis of age;
e. The Drug Abuse, Prevention, Treatment and Rehabilitation Act, Public Law 92-255, and amendments thereto, 21
U.S.C. 1101 et seq. relating to nondiscrimination on the basis of drug abuse;
f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Public Law 91 616, and amendments thereto, 42 U.S.C. 4541 et seq. relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
g. The Public Health Service Act of 1912, as amended, 42 U .S.C. 290dd-2 related to confidentiality of alcohol and drug abuse patient records;
h. Title VIII of the Civil Rights Act, 42 U.S.C. 3601 et seq., relating to nondiscrimination in the sale, rental, or financing of housing;
i. Any other nondiscrimination provisions in the specific statutes under which Federal assistance for the project may be provided including, but not limited, to 49 U.S.C. 5332, which prohibits discrimination on the basis of race, color, creed, national origin, sex, or age, and prohibits discrimination in employment or business opportunity, and Section 1101 (b) of SAFETEA-LU, and 23 U.S.C. 101 note, which provides for participation of disadvantaged business enterprises in transportation-related programs; and
j. Any other nondiscrimination statute(s) that may apply to the project.

6. Will comply with all federal environmental standards applicable to the project, including but not limited to:
a. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 and Executive Order 11514;
b. Notification of violating facilities pursuant to Executive Order 11738;
c. Protection of wetlands pursuant to Executive Order 11990;
d. Evaluation of flood hazards in floodplains in accordance with Executive Order 11988;
e. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972, 16 U.S.C. 1451 et seq.;
f. Conformity of federal Actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended, 42 U.S.C. 7401 et seq.;
g. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended;
h. Protection of endangered species under the Endangered Species Act of 1973, as amended;
i. The Wild and Scenic Rivers Act of 1968, 16 U.S.C. 1271 et seq., which relates to protecting components or potential components of the national wild scenic rivers system; and
j. Environmental impact and related procedures pursuant to 23 C.F.R. Part 771.

7. Will comply with all other federal statutes applicable to the project, including but not limited to:
a.Title II and Ill of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, which provides for fair and equitable treatment of persons displaced whose property is acquired as a result of federal or federally-assisted programs;
b. The Hatch Act, 5 U.S.C. 1501-1508 and 7324-7328, which limits the political activities of employees whose principal employment activities are funded in whole or in part with federal funds;
c. The Flood Disaster Protection Act of 1973, which requires the purchase of flood insurance in certain instances;
d. Section 106 of the National Historic Preservation Act of 1966, as amended, 16 U .S.C. 4 70;
e. Executive Order 11593, which relates to identification and protection of historic properties;
f. The Archaeological and Historic Preservation Act of 1974, 16 U.S.C. 469a-1 et seq.;
g. The Laboratory Animal Welfare Act of 1966, as amended, 7 U.S.C. 2131 et seq., which relates to the care, handling, and treatment of warm-blooded animals held for research, teaching, or other activities supported by a federal award of assistance;
h. The Lead-Based Paint Poisoning Prevention Act, 42 U.S.C. 4801 et seq., which relates to prohibiting the use of lead-based paint in construction or rehabilitation of residence structures;

i.The Single Audit Act Amendments of 1996 and 0MB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations"; and

j. Use of parks, recreation areas, wildlife and waterfowl refuges, and historic sites pursuant to 23 C.F.R. Part 774 (Section 4(f) requirements).

M. Energy Conservation. To the extent applicable, the Grantee and its third party contractors at all tiers shall comply with mandatory standards and policies relating to energy efficiency that are contained in applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. Section 6321 et seq.

N. Eligibility For Employment In The United States. The Grantee shall complete and keep on file, as appropriate, Immigration and Naturalization Service Employment Eligibility Forms (1-9). These forms shall be used by the Grantee to
verify that persons employed by the Grantee are eligible to work in the United States.

O. Buy America. As set forth in 49 U.S.C 5323U) and 49 C.F.R. Part 661, only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials are not reasonably available and of satisfactory quality; or that inclusion of domestic materials will increase the cost of overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

P. Changed Conditions Affecting Performance. The Grantee shall immediately notify the Grantor of any change in conditions or local law, or of any other event which may significantly affect its ability to perform the Project in accordance with the provisions of this Agreement.

Q. Third Party Disputes Or Breaches. The Grantee agrees to pursue all legal rights available to it in the enforcement or defense of any third party contract, and FHWA or U.S. DOT and the Grantor reserve the right to concur in any compromise or settlement of any third party contract claim involving the Grantee. The Grantee will notify FHWA or U.S. DOT and the Grantor of any current or prospective major dispute pertaining to a third party contract. If the Grantee seeks to name the Grantor as a party to the litigation, the Grantee agrees to inform both FHWA or U.S. DOT and the Grantor before doing so. The Grantor retains a right to a proportionate share of any proceeds derived from any third party recovery. Unless permitted otherwise by the Grantor, the Grantee will credit the Project Account with any liquidated damages recovered. Nothing herein is intended to nor shall it waive U.S. DOT's, FHWA's or the Grantor's immunity to suit.

R. Fly America. Grantee will comply with 49 U.S.C. §40118, 4 CFR §52 and U.S. GAO Guidelines B- 138942, 1981 U.S. Comp. Gen. LEXIS 2166, March 31, 1981 regarding costs of international air transportation by U.S. Flag air carriers.

S. Preference for Recycled Products. To the extent applicable, the Grantee agrees to give preference to the purchase of recycled products for use in this Agreement pursuant to the various U.S. Environmental Protection Agency (EPA) guidelines, "Comprehensive Procurement Guidelines for Products Containing Recovered Materials," 40 CFR Part 247, which implements section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

T. Cargo Preference - Use of United States Flag Vessels. The Grantee agrees to comply with 46 U.S.C.§ 55305 and 46 CFR Part 381 and to insert the substance of those regulations in all applicable subcontracts issued pursuant to this Agreement, to the extent those regulations apply to this Agreement.

C. 2025 FEDERAL TERM MODIFICATION

Executive Orders and Conditions. - The order entered on June 19, 2025, in California v. U.S. Dep't of Transp., No. 1:25 cv 208 (D.R.I. filed May 13, 2025), prohibits the imposition and enforcement of the Immigration Condition on federal funding as to any Plaintiff State, which includes Illinois, and any subdivision or instrumentality thereof. Submission of any grant applications or awarding of grant funds is not to be construed as a certification to the Immigration Condition nor should it be construed as a waiver of any right by the Illinois Department of Transportation. Therefore, the Immigration Condition is not enforceable upon the Grantee for the receipt and expenditure of these grant funds.

There is on-going litigation regarding many of the Executive Orders issued in 2025, including court orders enjoining the use of the Executive Orders as grant conditions and the Executive Orders' enforcement. Many of the Executive Orders and conditions are vague and use undefined terminology. To the best of its understanding, the Grantor complies with federal laws applicable to the grant program, and its use of grant funds and performance of Grantee obligations complies with lawful grant conditions and conditions not subject to litigation. The Grantor has not and cannot certify that compliance with the 2025 Executive Orders is material to any payment decisions for the purposes of False Claims Act liability and understands the Grantee may not make such certifications. Notwithstanding, the Grantee shall not operate any discriminatory or illegal programs.

REMAINDER OF THIS PAGE IS LEFT INTENTIONALLY BLANK.

Annual Certification of Audit Type

1. Do not submit this Certification to the Department with your signed contract.
2. This form must be submitted, by the award recipient, yearly, within 60 days of the award recipient's fiscal year end, for the entire length of the contract.
3. You will submit this form to: DOT.AuditReview@illinois.gov within 60 days of your fiscal year end.

The Illinois Department of Transportation (IDOT) is required to obtain and review the Single Audit of all entities that have federally participating funds pass through it.

Section A

The certification applies ONLY to government agencies, local units of government and non-profit agencies expending federal funds. It does not apply to for-profit public or private entities.
The requirements of a Single Audit are as follows:

- In accordance with 2 CFR 200 Uniform Administrative Requirements, non-federal entities are required to have a single audit conducted if the total federal awards expended, from all awarding agencies, in the entity's fiscal year are:
  - **$750,000.00** or more for fiscal years starting **before October 1, 2024.**
  - **$1,000,000.00** or more for fiscal years starting **on or after October 1, 2024.**

Section B

Certification for fiscal year 12/01/25 through 11/30/26

Check the box that applies.

☐ The amount of federal funding our organization expended for our fiscal year, 12/01/25 through 11/30/26 , meets or exceeds, the Single Audit threshold. Therefore, we are required to have a Single Audit.

☐ The amount of federal funding our organization expended for our fiscal year, 12/01/25 through 11/30/26 , is below the Single Audit threshold. Therefore, we are not required to have a Single Audit.

Section C

Organization Name	Fiscal Year End Date
County of Kane	11/30/26

Address	City	State	Zip Code
719 S Batavia Ave.	Geneva	IL	60134

Contact Name	Title
Ashley Young	CFO

Phone	E-mail
(630)4067302	youngashley@KaneCountyIL.gov

FEIN (do not enter a dash)	UEI
36-6006585	JDR6EZ6HML25

Section D

I certify that the above information is correct and in compliance with 2 CFR 200 Uniform Administrative Requirements:

Name	Title

Date

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-123

ADOPTING LAND USE ASSUMPTIONS ASSOCIATED WITH THE IMPOSITION OF IMPACT FEES

WHEREAS, the Road Improvement Impact Fee Law (605 ILCS 5/5-901 et. seq.) requires the adoption of land use assumptions to be utilized to develop the Comprehensive Road Improvement Plan associated with the update thereof and the imposition of road improvement impact fees; and

WHEREAS, the Road Improvement Impact Fee Law requires the Kane County Board approve, disapprove, or modify by resolution the land use assumptions proposed at the public hearing held to consider said assumptions and the recommendations made by the Kane County Road Improvement Impact Fee Advisory Committee in relation to said land use assumptions; and

WHEREAS, the County has heretofore on January 14, 2026, conducted a public hearing on the proposed Land Use Assumptions in the manner provided and required by law; and

WHEREAS, the Advisory Committee has approved and recommended the adoption of the land use assumptions for year 2025 through the year 2045 as proposed at the aforesaid public hearing as required by statute, (a copy of which land use assumptions for year 2025 through the year 2045 are on file in the office of the Kane County Clerk).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Land Use Assumptions for year 2025 through the year 2045 are hereby approved and adopted for the development of the Comprehensive Road Improvement Plan required for the imposition of road improvement impact fees.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Adopting Land Use Assumptions Associated with the Imposition Of Impact Fees

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Heidi Files, 630.444.3142

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

As part of the ongoing Kane County Road Improvement Impact Fee Ordinance update, the County held Public Hearings on November 18, 2025 and January 14, 2026 for public consideration of the proposed 2025, 2035 and 2045 Land Use Assumptions. The materials presented at the Public Hearing included several boards showing the population, employment, and household data by township. No comments on the proposed land use assumptions were received. On January 21, the Impact Fee Advisory Committee voted to forward a recommendation to the County Board to adopt the 2025, 2035 and 2045 Land Use Assumptions as presented for the Road Improvement Impact Fee program update. Therefore, in accordance with the State Statute 605 ILCS 5/5-901, the unit of local government (the County Board) shall have not less than 30 days nor more than 60 days to approve, disapprove or modify by ordinance or resolution the Land Use Assumptions proposed at the public hearing and the recommendation by the Impact Fee Advisory Committee.

Staff recommends approval of the proposed land use assumptions.

Kane County
Road Impact Fee Program Update

Transportation Committee
February 17, 2026

Land Use Assumptions for the Impact Fee Program Update

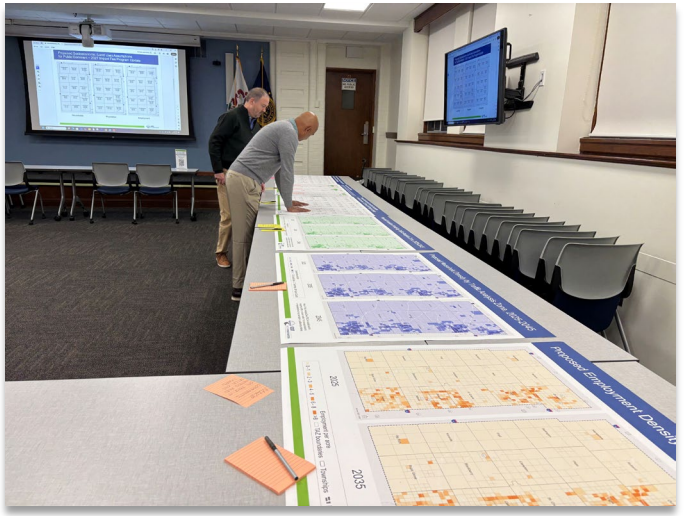
- Land use informs the socioeconomic data that correlates to the number of trips made on a highway network
- Kane County uses socioeconomic forecasts from the Chicago Metropolitan Agency for Planning (CMAP), the federally designated Metropolitan Planning Organization (MPO) for northeastern Illinois
- Forecasts cover households, population, and employment
- Regionally adopted and vetted through CMAP's public process - their use ensures consistency with regional planning efforts

Land Use Assumptions Shared at Recent Public Hearings

- **Baseline: Started with 2022 Impact Fee Program Update land use assumptions**
  - Began with CMAP's 2050 adopted forecasts (2018-series)
  - 2020 & 2030 forecasts adjusted through County's public process
  - Adopted by the County Board in 2021
- **For 2027 Impact Fee Program Update and public hearing presentation:**
  - Started with CMAP's 2050 adopted forecasts (2018-series, updated in 2023)
  - Applied same adjustment factor from previous Impact Fee update to 2025 & 2035
  - Maintained CMAP's 2045 values for the 20-year horizon

Summary of Public Hearings

- Required by state statute for land use and CRIP
- Virtual public hearing
  - Available November 4–19, 2025, and December 31–January 15, 2026
  - 96 visitors in November
  - 58 visitors in January
- Two in-person public hearings:
  - November 18, 2025 (4:00 – 7:00 PM)
  - January 14, 2026 (4:00 – 7:00 PM)



Summary of Comments

- No comments received on the land use assumptions

No Change to Land Use Assumptions Recommended

Est. Households by Township			
Township	Households (2025)	Households (2035)	Households (2045)
Aurora	52,900	59,682	66,163
Batavia	14,909	16,755	17,787
Big Rock	1,327	2,191	3,259
Blackberry	5,888	7,123	9,054
Burlington	1,431	2,496	4,303
Campton	6,830	8,174	9,489
Dundee	24,937	29,585	31,460
Elgin	39,403	45,065	48,181
Geneva	11,624	13,618	14,782
Hampshire	4,790	6,733	8,231
Kaneville	604	744	973
Plato	4,370	5,262	6,510
Rutland	12,008	15,092	16,425
St. Charles	21,577	23,578	24,911
Sugar Grove	8,506	9,161	12,862
Virgil	1,128	1,603	2,427
Totals	212,232	246,862	276,817

No Change to Land Use Assumptions Recommended

Est. Population by Township			
Township	Population (2025)	Population (2035)	Population (2045)
Aurora	158,813	175,119	191,918
Batavia	39,678	43,626	45,676
Big Rock	3,094	4,561	6,591
Blackberry	17,448	20,299	24,971
Burlington	3,433	5,297	8,805
Campton	19,818	22,828	25,880
Dundee	73,651	85,455	89,671
Elgin	111,291	124,384	131,652
Geneva	29,519	33,092	35,609
Hampshire	11,125	14,519	17,316
Kaneville	1,505	1,768	2,267
Plato	11,436	13,217	16,026
Rutland	28,065	34,792	35,594
St. Charles	55,602	59,537	62,282
Sugar Grove	23,113	23,932	32,666
Virgil	2,770	3,656	5,355
Totals	590,361	666,082	732,279

No Change to Land Use Assumptions Recommended

Est. Employment by Township			
Township	Employment (2025)	Employment (2035)	Employment (2045)
Aurora	54,406	59,145	66,081
Batavia	14,774	15,724	17,365
Big Rock	3,861	4,345	5,019
Blackberry	3,446	4,139	5,340
Burlington	739	1,216	2,250
Campton	2,667	3,231	4,102
Dundee	37,124	40,701	43,544
Elgin	41,795	45,532	50,915
Geneva	24,576	26,110	27,284
Hampshire	2,956	3,620	4,934
Kaneville	508	658	852
Plato	1,115	1,533	2,290
Rutland	5,097	7,492	7,610
St. Charles	29,174	30,764	32,016
Sugar Grove	5,922	6,383	8,736
Virgil	444	714	1,197
Totals	228,604	251,307	279,535

Next steps

- County Board to approve, disapprove, or modify the Land Use Assumptions
- Update the comprehensive road improvement plan (CRIP)
  - Travel demand model Year 2025 and Year 2035
  - Define CRIP-eligible deficiencies
  - Evaluate improvement alternatives
  - Outline improvement projects
  - Prepare planning-level cost estimates
- Present draft CRIP to the Advisory Committee: August 4, 2026

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-124

APPROVING AN AGREEMENT WITH COMMONWEALTH EDISON COMPANY FOR REIMBURSABLE UTILITY ADJUSTMENT FOR THE RANDALL ROAD AT HOPPS ROAD INTERSECTION IMPROVEMENT AND GRADE SEPARATION PROJECT, KANE COUNTY SECTION NO. 19-00511-00-CH

WHEREAS, Commonwealth Edison Company ("ComEd") has existing electric transmission facilities within and adjacent to the limits of the Randall Road at Hopps Road and over CC&P Railroad Project (hereinafter the "Project") that must be adjusted or relocated to accommodate the proposed construction; and

WHEREAS, pursuant to ComEd's tariff and applicable state regulations, the County of Kane is responsible for the costs associated with said utility adjustments; and

WHEREAS, the Project is anticipated to utilize federal funding administered through the Illinois Department of Transportation (IDOT) requiring compliance with applicable federal regulations, including Buy America requirements; and

WHEREAS, IDOT has required that ComEd comply with Buy America provisions when sourcing steel materials for the manufacture of new utility poles and associated facilities used in the relocation; and

WHEREAS, the County of Kane and ComEd have negotiated an Agreement for Reimbursable Utility Adjustment outlining the scope of work, reimbursement terms, federal compliance requirements, and responsibilities of each party for the relocation of ComEd facilities necessitated by the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board hereby approves the Agreement for Reimbursable Utility Adjustment between the County of Kane and Commonwealth Edison Company for utility adjustments associated with the Randall Road at Hopps Road and over CC&P Railroad Project and the Kane County Board Chairman is hereby authorized to execute an agreement therefor.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving an Agreement with Commonwealth Edison Company for Reimbursable Utility Adjustment for the Randall Road at Hopps Road Intersection Improvement and Grade Separation Project, Kane County Section No. 19-00511-00-CH

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Jennifer O'Connell, Chief of Design (630) 406-7333

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

In preparation for the proposed Randall Road at Hopps Road Intersection Improvement and Grade Separation, Commonwealth Edison Company (ComEd) transmission towers will need to be relocated at the County's expense. Since this project involves federal funds, IDOT is requiring that ComEd comply with the Buy America Build American requirements when sourcing the steel required for the manufacture of the new transmission towers to be utilized in the relocation. As such, the attached agreement must be executed by both parties.

Staff recommends approval.

AGREEMENT FOR REIMBURSABLE UTILITY ADJUSTMENT

LPA: Kane County

Route: Randall Road and Hopps Road

Section: 19-00511-00-CH

IDOT Contract No.

County: Kane

Federal Project Number:

THIS AGREEMENT ("**Agreement**") is entered into by and between the County of Kane, body corporate and politic (herein referenced as the "Local Public Agency") or "**LPA**"); and Commonwealth Edison Company, an Illinois corporation hereinafter referred to as the "**COMPANY**",

WITNESSETH

WHEREAS, in the interest of public safety and convenience, the LPA is desirous of improving Randall Road at Hopps Road in the Village of Elgin by making certain improvements which include: constructing an overpass over the existing rail line**,** hereinafter referred to as "**PROJECT**";

WHEREAS, the COMPANY has fee ownership of the transmission right of way in the area of required adjustments;

WHEREAS, the LPA has determined that certain adjustments must be made to the COMPANY's existing electric transmission facilities located within the limits of and necessitated by the PROJECT, including removal of four (4) electric transmission structures and associated facilities (the "**Existing Transmission Facilities**") to be replaced with four (4) transmission pole foundations, poles, wiring and associated work on land owned by ComEd as determined in **Phase 1-Engineering Scoping** as depicted on **Exhibit A** (the "**Replacement Transmission Facilities**");

WHEREAS, the removal of the Existing Transmission Facilities and the Replacement Transmission Facilities shall together be referenced herein as the "Utility Transmission Adjustment");

WHEREAS, the costs associated with said Utility Transmission Adjustments are required by COMPANY'S tariff and state regulations to be paid by LPA and are reimbursable in accordance with LPA policy; and

WHEREAS, COMPANY has issued a Phase 1 deposit letter to the LPA for Phase 1 design engineering and a Phase 2 deposit letter to the LPA for Phase 2 design engineering and civil construction, and the executed versions of these letters are attached as **Exhibit B**;

WHEREAS, COMPANY's tariff generally requires all costs for said Utility Transmission Adjustments to be paid in advance of any work by the COMPANY. However, LPA requires state and federal funding to pay COMPANY's costs for the Utility Transmission Adjustments. In consideration of COMPANY's desire to cooperate with

LPA in completing the Utility Transmission Adjustments described herein, the COMPANY agrees to reimbursement as provided herein;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants hereinafter contained, the parties hereto agree as follows:

1. All aspects of this utility adjustment shall be in accordance with the Federal-Aid Policy Guide, Chapter I, Subchapter G, Part 645A&B (23 CFR 645A&B).

2. This Agreement is subject to all terms contained in the "General Provisions for Utility Adjustment Agreements" attached hereto as **Exhibit C** and made a part hereof.

3. The COMPANY will perform, or will have performed the following work to complete the Utility Transmission Adjustment: (i) Phase 1 Design Engineering and Phase 2 detailed design and civil construction for removal of the Existing Transmission Facilities and installation of the Replacement Transmission Facilities; (ii) purchase of "long-lead" items necessary for the Replacement Transmission Facilities, (iii) removal of the Existing Transmission Facilities; and (iv) installation of the Replacement Transmission Facilities, including but not limited to associated field work, livening, commissioning, testing, and placement in service. The COMPANY shall conduct bi-weekly check-in meetings/conference calls or as needed with representatives of the LPA and COMPANY teams to discuss and provide awareness of the status of the work and technical items if requested by LPA.

The COMPANY's work shall be accomplished by the most cost-effective means available, which is or will be reflected in the plans. Said plans shall initially be comprised of the results of COMPANY's Phase 1 Preliminary Engineering Design Plans which, when completed, shall be supplemented with COMPANY'S Phase 2 Detailed Design Plans. The work described above shall hereinafter be referenced together as the "**Utility Adjustment Work**").

a. As set forth in the Recitals above, Phase 1 and Phase 2 deposit letters have been fully executed and are attached as **Exhibit B** hereto which deposit letter is for COMPANY to provide Phase 1 design engineering and Phase 2 detailed design and civil construction work necessary for the removal of the Existing Transmission Facilities and the construction and installation of the Replacement Transmission Facilities as set forth in **Exhibit A, as subsequently supplemented.**

4. Upon execution of this Agreement, COMPANY shall only perform the remainder of the Utility Adjustment Work for each phase upon receipt of a written Notice to Proceed issued by LPA for each phase. Any Utility Adjustment Work performed prior to issuance of said Notice to Proceed, including but not limited to purchase of long-lead items (but not including Phase 2 design engineering) is considered non-reimbursable and will be the sole liability of the COMPANY. Upon receipt of each Notice to Proceed, the COMPANY will commence the remainder of the Utility Adjustment Work required for that phase without delay and proceed to completion expeditiously so as not to adversely impact the PROJECT.

5. The COMPANY shall be responsible for preparation of required surveys, plans, specifications, and estimates needed to perform the Utility Adjustment Work. If the COMPANY contracts out any aspect of the performance of the Utility Adjustment Work, the COMPANY shall be responsible for letting and awarding said contracts and will provide construction supervision of the work; no concurrence in the award of such contracts by the LPA shall be required. Utility Adjustment Work not performed by the

COMPANY shall be let by competitive bidding and the contract awarded to the lowest qualified bidder. The LPA shall be advised of the selection.

6. The total estimated cost of the Utility Adjustment Work, as hereinabove described, is $7,000,000.00 (hereinafter referenced as the "Estimated Cost") as shown below.

(i) Purchase of Long Lead Items: $2,500,000.00 (LPA liability % = 100%)

(ii) Utility Adjustment Work – transmission facility removal and replacement: $ 4,500,000.00 (LPA liability % = 100%)

The above Estimated Cost is a non-binding, high-level cost estimate prepared without an engineering design for preliminary budgetary purposes only and is not a final cost for COMPANY to perform the Utility Adjustment Work. The final costs may be higher or lower depending on final engineering design, difficulty of work area, and what the accepted contract bid is for performing the work. Final costs will be based upon the total actual charges that COMPANY incurs to complete the Utility Adjustment Work.

7. The LPA shall reimburse the COMPANY for the actual costs of the Utility Adjustment Work whether such costs are higher or lower than the Estimated Cost set forth in Paragraph 6 above.

8. It is the intent of the LPA that a portion of the costs of the Utility Adjustment Work will be paid for by the LPA and that a portion of the costs of the Utility Adjustment Work will be provided by federal funding through the Surface Transportation Program (STP) Shared Fund. This provision in no way constitutes an obligation of the LPA to use any particular funding nor does it confer a contractual or other right to demand that any particular funding be used.

9. Payment and Reimbursement.

(i) The COMPANY has begun the Phase 2 Design Engineering as set forth in **Exhibit B**.

(ii) The LPA shall reimburse the COMPANY for the actual costs of long-lead items described in Paragraph 6 above within thirty (30) days of receipt of an invoice therefor. If the costs therefore are higher than estimated in Paragraph 6 above, the COMPANY shall provide written notification to the LPA promptly upon its determination of said additional costs.

(iii) The LPA shall reimburse the COMPANY for the actual costs incurred for Utility Adjustment Work. The COMPANY shall submit progress billings for said work which may be submitted at intervals not less than monthly. These progressive invoices shall not be for amounts less than five hundred dollars ($500.00) and shall be based on an estimated percentage of the work completed. If the costs therefor are higher than estimated in Paragraph 6 above, the COMPANY shall provide written notification to the LPA promptly upon its determination of said additional costs. With each invoice the COMPANY shall provide LPA with a brief progress report noting the work completed since the last invoice, work scheduled to be completed in the next month and the percentage of work completed to date.

(iv) The Estimated Costs set forth in Paragraph 6 above do not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the COMPANY'S poles. **It is the LPA's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles.** These companies will bill the LPA separately for the work they must perform.

(v) The LPA will audit utility bills for work performed by or on behalf of the COMPANY in accordance with Federal Highway Administration (FHWA) requirements on all projects involving use of federal funds. The COMPANY shall maintain, for a three (3) years from the start of the Utility Adjustment Work, adequate books, records, and supporting documents to verify the amounts, recipients, and uses of all disbursements of funds passing in conjunction with this Agreement; the Agreement and all books, records, and supporting documents related to the contract shall be available for review and audit.

10. At all times throughout this Agreement and upon completion of the Utility Adjustment Work described herein, the COMPANY shall own and maintain any and all Existing Transmission Facilities, Replacement Transmission Facilities and all structures, conductors, insulators, ground or other wires, and all other associated equipment.

11. Federal funding will be used for a portion of the Utility Adjustment Work. The COMPANY's work herein contemplated shall be subject to FHWA requirements and applicable Federal and State laws (including but not limited to the Employment of Illinois Workers on Public Works Act), rules, regulations, orders and approvals pertaining to all Agreements, plans, estimates, specifications, award of contract, acceptance of work and procedure in general as well as all those pertaining to nondiscrimination equal, employment opportunity. The COMPANY shall meet the Buy America requirements specified in 23 CFR 635.410. Upon completion of the PROJECT, the COMPANY shall sign and return with its Final Invoice, the Certification of Compliance with Buy America attached hereto as **Exhibit D**.

12. This Agreement is a reimbursable utility adjustment and is not required to contain the certification requirements concerning interference with public contracting (720 ILCS 5/33E-1) nor the Article 50 certifications and disclosures contained in the Illinois Procurement Code (30 ILCS 500).

13. The COMPANY shall indemnify and save harmless the LPA, its officers, agents, employees and servants against all loss, damage or expense that it or they may sustain as a result of any suits, actions or claims of any character brought on account of property damage, injury to or death of any person or persons, including all persons performing any work on the utility adjustment, to the extent directly caused by COMPANY'S work only in connection with the work to be performed by the COMPANY or any contractor it may hire pursuant to this Agreement. The COMPANY shall not be obligated to indemnify and save harmless the LPA from liability for injury or death directly or indirectly caused by negligence of an employee, agent or servant of the LPA or for any other claim, action or suit of any character except as set forth above.

14. This Agreement may be terminated by agreement of the Parties for any reason at any time. The LPA may terminate this Agreement if the PROJECT does not go forward and shall owe the COMPANY no further compensation (other than payment for Phase 2 Design Engineering) if termination occurs prior to the Notice to Proceed. If

the LPA terminates this Agreement after the Notice to Proceed has been issued, the LPA shall be responsible to pay for those actual costs incurred by the COMPANY for Utility Adjustment Work which have been undertaken before the date and time COMPANY was notified in writing of the termination. Notice of termination may be emailed to legal.projects@ComEd.com or delivered in person, via recognized courier or certified mail, return receipt requested to ComEd Project Management, 3 Lincoln Center, Oakbrook Terrace, IL 60181. If termination occurs prior to the COMPANY completing the Phase 2 Design Engineering, the COMPANY shall return the amount paid therefor by the LPA which was not used, if any.

15. This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

16. All exhibits referenced herein shall be deemed to be attached hereto and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in duplicate by their duly authorized officers as of the dates below indicated.

Agreement No.
Job No.

COMPANY: **Commonwealth Edison Company**

Accepted By: Brian J Runowski

Typed name: Brian J. Runowski

Typed title: Vice President, Projects & Contracts, ComEd

Date: 1/15/2026

COUNTY OF KANE

By: _____
Corinne M. Pierog Date
Madam Chair, Kane County

By _____
John A. Cunningham Date
Kane County Clerk

By: _____
Michael Zakosek, P.E. Date
County Engineer

By: _____
Jennifer O'Connell Date
Chief of Design

Agreement No.
Job No.

TIN CERTIFICATION

The COMPANY certifies that:

1. The number shown on this form is the COMPANY's correct taxpayer identification number (or the COMPANY is waiting for a number to be issued to them), and

2. The COMPANY is not subject to backup withholding because: (a) the COMPANY is exempt from backup withholding, or (b) the COMPANY has not been notified by the Internal Revenue Service (IRS) that the COMPANY is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified the COMPANY, that the COMPANY is no longer subject to back-up withholding, and

3. The COMPANY's person with signatory authority for this AGREEMENT is a U. S. person (including a U.S. resident alien).

Taxpayer Identification Number: **36-0938600**

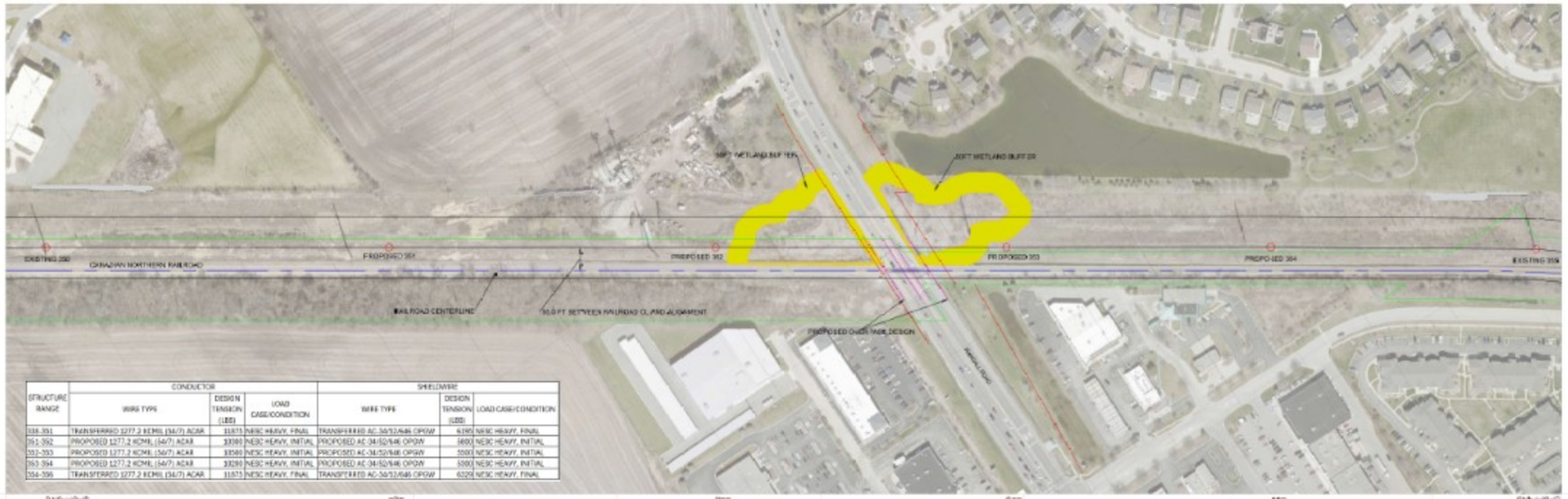
Legal Status

___ Individual
___ Sole Proprietor
___ Partnership/Legal Corporation
___ Tax-exempt
___ Corporation providing or billing medical and/or health care services
_X_ Corporation NOT providing or billing medical and/or health care services
___ Other _____

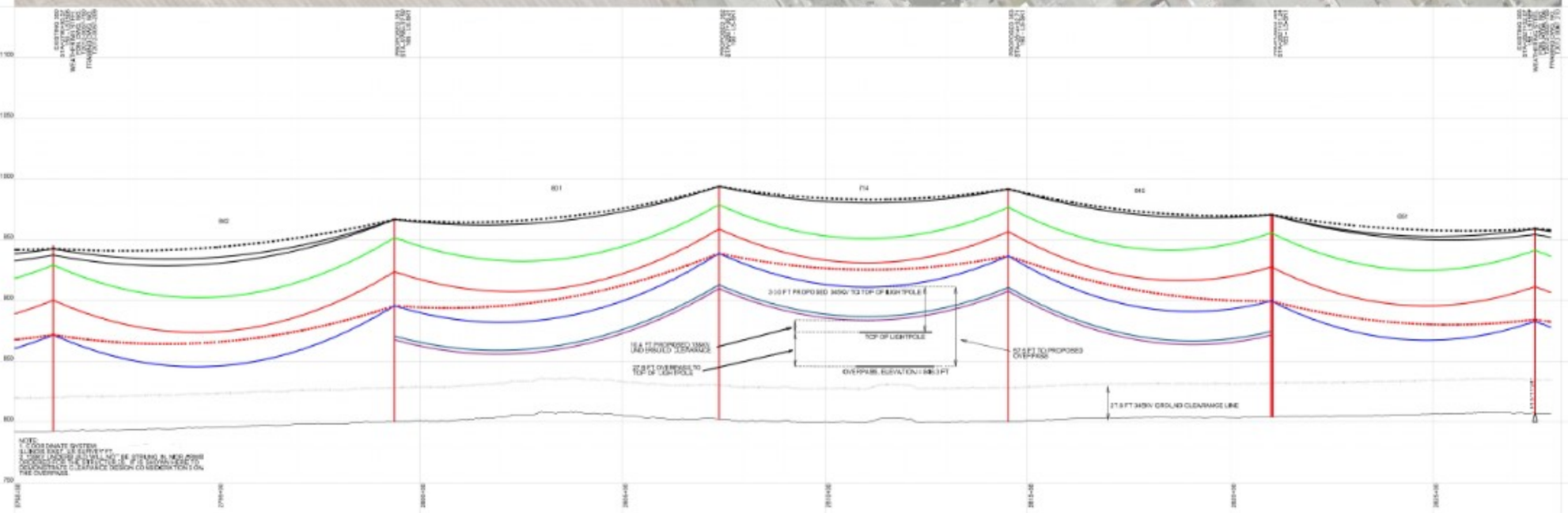
___ Government
___ Nonresident Alien
___ Estate or Trust
___ Pharmacy (Non Corp.)
___ Pharmacy/Funeral home /Cemetery
___ Limited Liability Company (select applicable tax classification)
□ D= Disregarded entity
□ C= Corporation
□ P= Partnership

Exhibit A

(Scope of Work)



STRUCTURE RANGE	CONDUCTOR			SHIELDWIRE		
	WIRE TYPE	DESIGN TENSION (LBS)	LOAD CASE/CONDITION	WIRE TYPE	DESIGN TENSION (LBS)	LOAD CASE/CONDITION
350-351	TRANSFERRED 1277.2 KCMIL (54/7) ACAR	11875	NESC HEAVY, FINAL	TRANSFERRED AC-3/8/12/#6 OPGW	6295	NESC HEAVY, FINAL
351-352	PROPOSED 1277.2 KCMIL (54/7) ACAR	10380	NESC HEAVY, INITIAL	PROPOSED AC-3/4/12/#6 OPGW	5800	NESC HEAVY, INITIAL
352-353	PROPOSED 1277.2 KCMIL (54/7) ACAR	10380	NESC HEAVY, INITIAL	PROPOSED AC-3/4/12/#6 OPGW	5800	NESC HEAVY, INITIAL
353-354	PROPOSED 1277.2 KCMIL (54/7) ACAR	10380	NESC HEAVY, INITIAL	PROPOSED AC-3/4/12/#6 OPGW	5800	NESC HEAVY, INITIAL
354-355	TRANSFERRED 1277.2 KCMIL (54/7) ACAR	11875	NESC HEAVY, FINAL	TRANSFERRED AC-3/8/12/#6 OPGW	6295	NESC HEAVY, FINAL



NOTE:
1. COORDINATE SYSTEM:
2. LINE SAG = 10' @ 120°F
3. CABLE LENGTHS ARE APPROX. +/-
ACCORDING TO THE EXISTING 345 KV GROUND WIRE TO
DESIGN POINTS. CLEARANCE DESIGN TO BE MEASURED FROM ON
THE OVERPASS.

COMPANY	BMCD	ENGINEER	DMCD	CHECKED	-				
DATE	8/19/25	DESIGNER	DTB/GR	DATE	-	1A	3/19/25	ISSUED FOR PHASE 1 APPROVAL	BMCD	BMED
QC DRAWN		CHECK APPROVAL				REV	DATE	DESCRIPTION	ENG	TECH

SCALE: 120.0 FT. = 1" HOR. Z. SCALE; 40.0 FT. = 1" VER. SCALE

LEGEND:
- PRO 1OHE ON EXISTING 345KV CONDUCTOR SHOWN AT 212° F, FINAL CONDITION
- PROPOSED FUTURE 138KV CONDUCTOR SHOWN AT 275° F, FINAL CONDITION (SEE NOTE 2)
- 1OHE SUCTION SHOWN AT 0° F, INITIAL CONDITION
- PROPOSED/EXISTING OVERHEAD 2 GROUND WIRE SHOWN A " 120° F, FINAL CONDITION
- OVERHEAD GROUND WIRE SHOWN AT 0° F, INITIAL CONDITION

UNITED				1 OF 1
VOLTAGE				
MILEAGE				
ORIGIN				
TERMINATION			DRAWING NO.	SHEET NO.

Exhibit B

(Phase Letter(s))

comed℠

AN EXELON COMPANY

March 7, 2025

Mike Zakosek, PE
County Engineer / Director of Transportation
Kane County Division of Transportation
41W011 Burlington Rd
Campton Hills, IL 60175

Dear Mr. Zakosek,

Thank you for your interest in the transmission tower relocation for the Randall Road at Hopps Road Intersection Realignment and Grade Separation project. ComEd is requesting an advanced deposit to begin the engineering process. As we have discussed, ultimately detailed engineering will be required.

The ComEd process for transmission projects occurs in multiple phases, with review, commitment, and deposits required prior to moving into each subsequent phase. As a regulated utility, ComEd is bound to operate, among other governing regulations and law, under the Illinois Public Utility Act and ComEd's tariffs (which, upon approval by the Illinois Commerce Commission, have the force of a statute under Illinois law).

At this initial stage for your expansion project, we envision a multi-phase engineering plan:

Phase 1 – Scoping Engineering – upon receipt of a $100,000 deposit and all necessary information/documents, a 6-8 month timeline to conduct a transmission study as well as to review engineering design, preliminary scope of work, and identification of any system reinforcements, order of magnitude costs (+/- 25%), and a preliminary project timeline for the detailed engineering process and ultimate relocation of the tower(s). The intent of this engineering study is to formally identify the scope of work and potential timelines for completion.

- Upon review and discussion, if you desire to move forward with the project you would countersign the Phase 1 results letter and pay the next deposit, discussed below under Phase 2.

Phase 2 – Detailed Engineering – an additional engineering deposit is likely required and an anticipated 10-12 month timeline, assuming no scope changes from Phase 1, to complete an IFC (issued for construction) package, begin ordering long lead materials, and obtain permits. Deposits may also be required for certain long lead materials. A detailed schedule is developed at this stage and costs are further refined (+/-10%). Bi-weekly check in meetings/conference calls with the customer and ComEd teams would continue throughout the process to provide awareness of status and discuss technical items. PJM outage requirement(s) elaborated at phase 2 will be submitted for approval and critical path alignment.

- Upon review and discussion, if there is a desire to move forward with the project, the customer would countersign the Phase 2 results letter and pay the next deposit, discussed below under Phase 3.

- Phase 3 – Construction – all field work, livening, commissioning, testing, and facilities placed in service. Anticipated timeline is TBD at this point in time due to the unknown full scope of work. ComEd will continue to organize bi-weekly meetings, report on scope, schedule and budget as detailed above.

- Anticipated Schedule from Start (Phase 1) to Finish (Phase 3), based on the limited information available at this time (ahead of conducting the engineering work outlined above): 28-32 Months

For clarity, the intent of this engagement letter is for Phase 1 only and will be revised as the engineering process evolves. After we receive the signed letter back, we will issue an invoice in the amount of $100,000 for the Phase 1 deposit to begin the Preliminary Engineering process described above.

Please note that there is a global supply chain challenge and risk on material delivery which might affect this timeline. Delivery lead times on many long lead materials have endured significant delays due to a shortage of supply of critical components. We have escalated this issue within ComEd's leadership and working to mitigate it as best as possible with our broad vendor network.

We appreciate your early engagement on this exciting project and look forward to working with you through the engineering and construction process. Should you have any questions, please call me at 440-796-8979.

Sincerely,
Nick Tuleja, Principal Project Manager

cc: Markeis Sayles, External Affairs Manager
Ken Wendt, Sr. Manager Project Management
Brenda Brock, Sr. Manager Project Management
Rebecca Takacs, ComEd General Assistant Council

Jennifer O'Connell	CHIEF OF DESIGN		4/9/25
Customer commitment/approval	Title	Company	Date

KANE COUNTY DIVISION OF TRANSPORTATION

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 25-423

APPROVING A RELOCATION COMMITMENT AGREEMENT WITH COMMONWEALTH EDISON COMPANY FOR RELOCATION OF FACILITIES FOR THE RANDALL ROAD AT HOPPS ROAD INTERSECTION IMPROVEMENT, KANE COUNTY SECTION NO. 19-00511-00-CH

WHEREAS, Commonwealth Edison Company ("ComEd") has existing utility easements within the limits of the Kane County Highway No. 34 (Randall Road) and Hopps Road Intersection Improvement Project (the "Improvement Project"); and

WHEREAS, several ComEd transmission utility towers are currently standing within said easements, and must be relocated in order to complete the Improvement Project; and

WHEREAS, the County of Kane is responsible for the relocation cost of the ComEd facilities in ComEd's easements along part of the Improvement Project pursuant to the Illinois Public Utilities Act (220 ILCS 5/1-101, et seq.); and

WHEREAS, ComEd and Kane County must enter into a Relocation Commitment Agreement to facilitate the relocation of the existing transmission utility towers, which consists of three (3) phases of work: Phase 1 (Scoping Engineering), Phase 2 (Detailed Engineering) and Phase 3 (Construction); and

WHEREAS, ComEd requires Kane County to provide an initial deposit of One Million Dollars ($1,000,000.00) for the estimated Phase 2 Detailed Engineering costs, and to execute a Relocation Commitment Agreement for the Improvement Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Relocation Commitment Agreement with ComEd and further authorizes and directs the Chairman thereof to execute a Relocation Commitment Agreement with the Commonwealth Edison Company for relocation of transmission utility towers from within the limits of the Randall Road at Hopps Road Intersection Improvement Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates an amount not to exceed the sum of One Million Dollars (1,000,000.00) from Motor Fuel Tax Fund #302, Line Item #50140 (Engineering Services) to pay for said Phase I Scoping Engineering services for the Improvement Project.

Line Item: 302.520.522.50140
Line Item Description: Engineering Services
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on November 10, 2025

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

PASSED

comed[SM]

AN EXELON COMPANY

September 9, 2025

Mike Zakosek, PE
County Engineer / Director of Transportation
Kane County Division of Transportation
41W011 Burlington Rd
Campton Hills, IL 60175

Dear Mr. Zakosek,

Thank you for your continued interest in the transmission tower relocation for the Randall Road at Hopps Road Intersection Realignment and Grade Separation project. The project continues to progress through the multiple phases, with review, commitment, and deposits required prior to moving into each subsequent phase. ComEd has secured resources and is progressing Phase 1- Engineering Scoping. Phase 2- Detailed Engineering is anticipated to start in November 2025. **ComEd is requesting an advanced deposit of $1,000,000 to initiate Phase 2- Detailed Engineering and procurement of long lead material.** Further deposit requests will follow prior to initiating Phase 3 Construction and after construction is completed and the final cost is determined. The current estimated total project cost is approximately $7,000,000. Kane County has previously submitted a deposit of $100,000 in June of 2025 to initiate Phase 1 Engineering Scoping.

Phase 2 – Detailed Engineering – will begin upon receipt of deposit and is anticipated for a 8-10 month timeline, assuming no scope changes from Phase 1, to complete an IFC (issued for construction) package, including ordering long lead materials, and obtain permits. A detailed schedule is developed at this stage and costs are further refined (+/-10%). Bi-weekly check in meetings/ conference calls with the customer and ComEd teams would continue throughout the process to provide awareness of status and discuss technical items. PJM outage requirement(s) elaborated at phase 2 will be submitted for approval and critical path alignment.

Phase 3 – Construction – all field work, livening, commissioning, testing, and facilities placed in service. Anticipated timeline is TBD at this point in time due to the unknown full scope of work. ComEd will continue to organize bi-weekly meetings, report on scope, schedule and budget as detailed above.

Please note that there is a global supply chain challenge and risk on material delivery which might affect this timeline. Delivery lead times on many long lead materials have endured significant delays due to a shortage of supply of critical components. We have escalated this issue within ComEd's leadership and working to mitigate it as best as possible with our broad vendor network.

The information in this letter represents non-binding, cost and schedule estimates for budgetary purposes and is not a final cost for ComEd to provide work for the project. All cost estimates contained in this proposal are based on current 2025 tariffs with no escalation. The total project costs will be billed after construction is completed and will be based on the costs for the work at that time. Final true up of customer responsible costs will be invoiced approximately 90 days after project completion.

We appreciate your early engagement on this exciting project and look forward to working with you through the engineering and construction process. Should you have any questions, please call me at 440-796-8979.

If you agree with the above, we ask that you sign the bottom of this letter and return it to us. Upon receipt of the signed letter, we will issue an invoice in the amount of $1,000,000. Please be reminded, the deposit is required to start Phase 2- Detailed Engineering and to initiate procurement of the long lead material.

Sincerely,

Nick Tuleja, Principal Project Manager

cc: Markeis Sayles, External Affairs Manager
Ken Wendt, Sr. Manager Project Management
Brenda Brock, Sr. Manager Project Management
Rebecca Takacs, ComEd Assistant General Council
Pamela Savvides, ComEd Assistant General Council

Customer commitment/approval	Title	Company	Date
M. Frey	Chairman	Kankakee City Board	11/17/25

Exhibit C

GENERAL PROVISIONS FOR UTILITY ADJUSTMENT AGREEMENTS

1. In the event this adjustment is caused by the construction of the National System of Interstate and Defense Highways or Supplemental Freeway System, it is understood that the COMPANY at no time will perform any normal maintenance on the utility facilities from the through traffic lanes or shoulders of the Interstate or Supplemental Freeway Route or any ramps or shoulders leading thereto. Proper maintenance procedures to be used in cases of emergency are to be obtained from the District Engineer of the State Department of Transportation.

2. In the event any of this utility adjustment work is performed by other than COMPANY forces, the provision of "an act regulatiing wages of laborers, mechanics and other workers employed in public works by the State, County, City or any public body or political subdivision or by one under contract for public works" (Illinois Compiled Statutes, 820 ILCS 130/1) shall apply.

3. In the event the COMPANY does not perform the relocation work with its own forces, i.e., where the COMPANY enters into a contract or agreement with the construction Contractor, or similar party, to perform such relocation work, the COMPANY shall include the clauses which follow and are made a part of the ""General Provisions" in its contract, or agreement, with the Contractor. Appendix A requires that the COMPANY will not discriminate, in its choice of Contractor and that its Contractor will not discriminate in the choice of subcontractors, including procurement of materials and leases of equipment.

CONTRACTOR DISADVANTAGED BUSINESS ASSURANCE

The COMPANY, sub-recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

NOTICE TO CONTRACTORS

COMPLIANCE WITH THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

FOR FEDERAL-AID CONTRACTS

APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. Compliance and Regulation: The Contractor will comply with the Regulations of the U. S. Department of Transportation relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination: The Contractor, with regard to the work performed by it, after award and prior to completion of the contract work, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations of Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color or national origin.

4. Information and Reports: The Contractor will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Department of Transportation or the Federal Highways Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the State Department of Transportation or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanction for Non-compliance: In the event of the Contractor's non-compliance with the nondiscrimination provisions of this contract, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to,

   a. Withholding of payments to the Contractor under the contract until the Contractor complies, and/or

   b. Cancellation, termination or suspension of the contract, in whole or in part.

6. Incorporation of Provisions: The Contractor will include the provisions of paragraph 1 through 6 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Contractor will take such action with respect to any subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for non-compliance: Provided, however, that, in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the state to enter into such litigation to protect the interests of the State, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

10/31/00 jvo

Exhibit D

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUY AMERICA
CERTIFICATE OF COMPLIANCE

Agreement No.
Job No.

WE, _____
(UTILITY/RAILROAD OWNER)

Address: _____

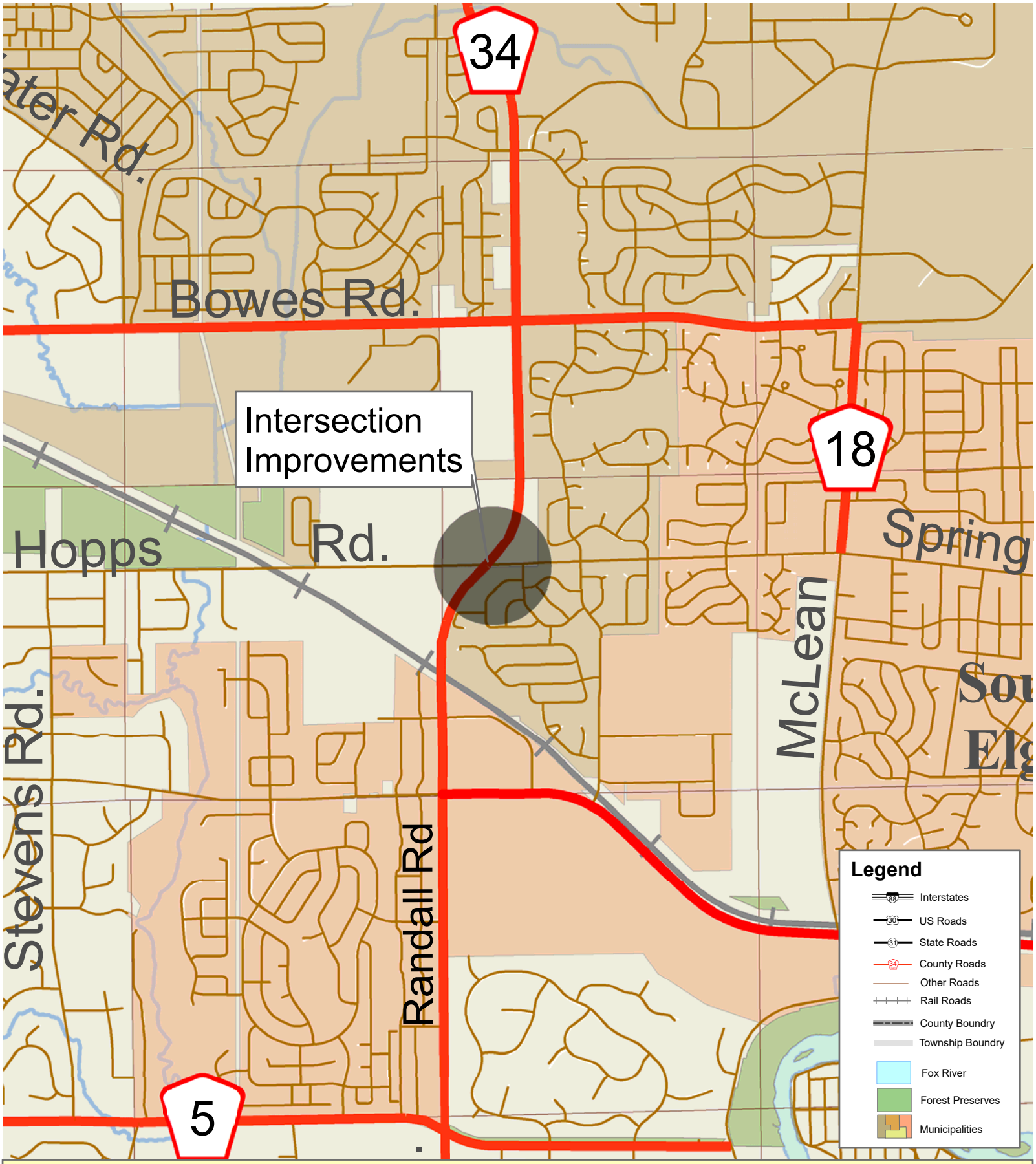
Hereby certify that we are in compliance with the “Buy America” requirements of this project.

As required, we will maintain all records and documents pertinent to the Buy America requirement, at the address given above, for not less than 3 years from the date of project completion and acceptance. This file will be available for inspection and verification by the Department and/or FHWA.

We further certify that the total value of foreign steel as described in the Buy America requirements for this project does not exceed one-tenth of one percent (0.1%) of the total contract price or $2,500.00, whichever is greater.

Signed by _____ Title _____

_____ day of _____ , _____ .



Section Number 19-00511-00-CH
Randall Road at Hopps Road
Intersection Improvements

0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles

N W E S

KANE COUNTY Division of Transportation 952

M:\DotserverD\USERS\Shared File System\GIS\Projects\Press Releases\Randall Road\Randall Rd at Hopps RdIntersection Improvements loc map

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-125

APPROVING A RELOCATION COMMITMENT AGREEMENT WITH COMMONWEALTH EDISON COMPANY FOR THE RELOCATION OF FACILITIES FOR THE RANDALL ROAD AT HOPPS ROAD INTERSECTION IMPROVEMENT AND GRADE SEPARATION PROJECT, KANE COUNTY SECTION NO. 19-00511-00-CH

WHEREAS, Commonwealth Edison Company ("ComEd") has existing utility easements within the limits of the Kane County Highway No. 34 (Randall Road) and Hopps Road Intersection Improvement and Grade Separation Project (the "Improvement Project"); and

WHEREAS, several ComEd transmission utility towers are currently standing within said easements and must be relocated in order to complete the Improvement Project; and

WHEREAS, the County of Kane is responsible for the relocation cost of the ComEd facilities in ComEd's easements along part of the Improvement Project pursuant to the Illinois Public Utilities Act (220 ILCS 5/1-101, et seq.); and

WHEREAS, pursuant to Kane County Resolution No. 25-136, ComEd and Kane County entered into a Relocation Commitment Agreement to facilitate the relocation of the existing transmission utility towers which consists of three (3) phases of work: 1 (Scoping Engineering), Phase 2 (Detailed Engineering) and Phase 3 (Construction) and appropriated One Hundred Thousand Dollars ($100,000.00); and

WHEREAS, pursuant to Kane County Resolution No. 25-426, ComEd and Kane County entered into a Relocation Commitment Agreement to facilitate the relocation of the existing transmission utility towers, which consists of three (3) phases of work: Phase 1 (Scoping Engineering), Phase 2 (Detailed Engineering) and Phase 3 (Construction) and appropriated One Million Dollars ($1,000,000.00); and

WHEREAS, ComEd requires an additional appropriation of Two Million Four Hundred Thousand Dollars ($2,400,000.00) to maintain the expedited schedule of the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County of Kane enter into a Relocation Agreement with ComEd and further authorizes and directs the Chairman thereof to execute a Relocation Agreement with the Commonwealth Edison Company for relocation of transmission utility towers from within the limits of the Randall Road at Hopps Road Intersection Improvement and Grade Separation Project.

BE IT FURTHER RESOLVED that the Kane County Board hereby appropriates an additional amount not to exceed the sum of Two Million Four Hundred Thousand Dollars ($2,400,000.00) from the Motor Fuel Tax Fund #302, Line Item #50140 (Engineering Services) to pay for the Improvement Project.

Line Item: 302.520.522.50140
Line Item Description: Engineering Services
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Relocation Commitment Agreement with Commonwealth Edison Company for the Relocation of Facilities for the Randall Road at Hopps Road Intersection Improvement and Grade Separation Project, Kane County Section No. 19-00511-00-CH

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $2,400,000.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

The Randall Road at Hopps Road Intersection Realignment and Grade Separation project is in Phase II Engineering Design and Land Acquisition. Commonwealth Edison (ComEd) has existing transmission towers that conflict with the proposed grade separation improvement. These facilities are located within an existing ComEd easement so relocation costs are the responsibility of Kane County. ComEd has requested a second advance deposit of $2,400,000.00 to complete Phase 2 Engineering and for the procurement of material with long lead times in order to maintain the expedited schedule of this project.

The current estimated total project cost is approximately $7,000,000.00. Kane County has previously submitted deposits of:
$100,000 in June of 2025 to initiate Phase I engineering
$1,000,000 in January of 2026 to begin Phase 2 engineering

So an additional estimated $3,500,000.00 of payments are remaining in the future.

Staff recommends approval of an agreement with ComEd to pay the currently requested amount of $2,400,000 for the remainder of the Engineering design, procurement of materials with long lead times and construction of the relocation of the ComEd transmission towers in conflict with the Randall Road at Hopps Road grade separation project.

AN EXELON COMPANY

January 14, 2026

Mike Zakosek, PE
County Engineer / Director of Transportation
Kane County Division of Transportation
41W011 Burlington Rd
Campton Hills, IL 60175

Dear Mr. Zakosek,

Thank you for your continued interest in the transmission tower relocation for the Randall Road at Hopps Road Intersection Realignment and Grade Separation project. The project continues to progress through the multiple phases, with review, commitment, and deposits required prior to moving into each subsequent phase. ComEd has secured resources and has completed Phase 1- Engineering Scoping. Phase 2- Detailed Engineering is anticipated to start in January 2026. **ComEd is requesting an advanced deposit of $2,400,000 to complete Phase 2- Detailed Engineering and procurement of long lead material**. Further deposit requests will follow prior to initiating Phase 3 Construction and after construction is completed and the final cost is determined. The current estimated total project cost is approximately $7,000,000 (+/-25%). Kane County has previously submitted a deposit of $100,000 in June of 2025 to initiate Phase 1 Engineering Scoping and is in process of submitting $1,000,000 to begin Phase 2 Detailed Engineering.

Phase 2 – Detailed Engineering – will begin upon receipt of deposit and is anticipated for a 8-10 month timeline, assuming no scope changes from Phase 1, to complete an IFC (issued for construction) package, including ordering long lead materials, and obtain permits. A detailed schedule is developed at this stage and costs are further refined (+/-10%). Check in meetings/ conference calls with the customer and ComEd teams would continue throughout the process to provide awareness of status and discuss technical items. PJM outage requirement(s) elaborated at phase 2 will be submitted for approval and critical path alignment.

Phase 3 – Construction – all field work, livening, commissioning, testing, and facilities placed in service. Anticipated timeline is TBD at this point in time due to the unknown full scope of work. ComEd will continue to organize bi-weekly meetings, report on scope, schedule and budget as detailed above.

Please note that there is a global supply chain challenge and risk on material delivery which might affect this timeline. Delivery lead times on many long lead materials have endured significant delays due to a shortage of supply of critical components. We have escalated this issue within ComEd's leadership and working to mitigate it as best as possible with our broad vendor network.

The information in this letter represents non-binding, cost and schedule estimates for budgetary purposes and is not a final cost for ComEd to provide work for the project. All cost estimates contained in this proposal are based on current 2025 tariffs with no escalation. The total project costs will be billed after construction is completed and will be based on the costs for the work at

that time. Final true up of customer responsible costs will be invoiced approximately 90 days after project completion.

We appreciate your early engagement on this exciting project and look forward to working with you through the engineering and construction process. Should you have any questions, please call me at 440-796-8979.

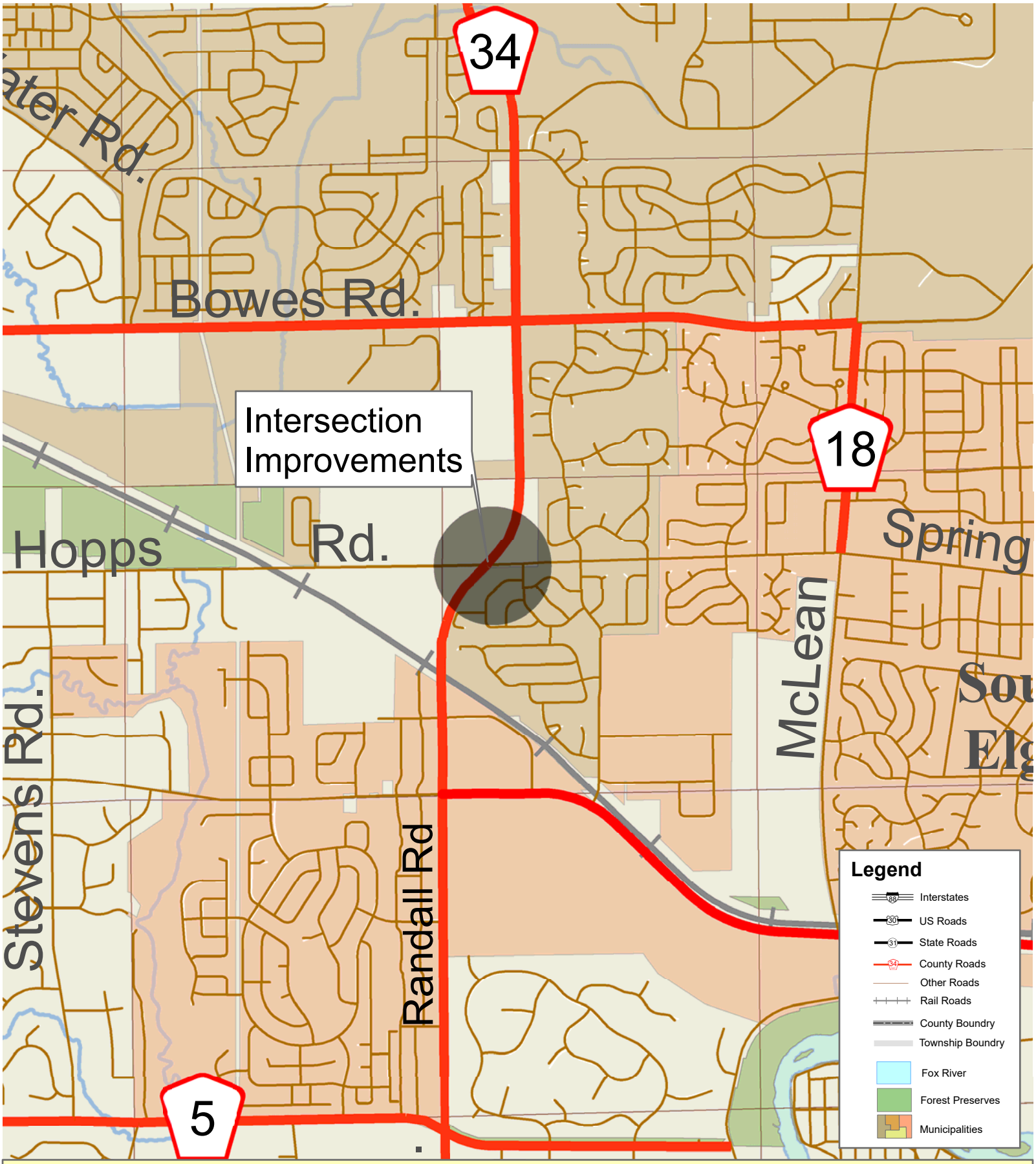
If you agree with the above, we ask that you sign the bottom of this letter and return it to us. Signature below constitutes Kane County's Notice to Proceed of Phase 2 Detailed Design and procurement of long lead material. Upon receipt of the signed letter, we will issue an invoice in the amount of $2,400,000. Please be reminded, the deposit is required to start Phase 2- Detailed Engineering and to initiate procurement of the long lead material.

Sincerely,

Nick Tuleja, Principal Project Manager

cc: Markeis Sayles, External Affairs Manager
Ken Wendt, Sr. Manager Project Management
Brenda Brock, Sr. Manager Project Management
Rebecca Takacs, ComEd Assistant General Council
Meghan Hubbard, ComEd Assistant General Council
Siely Joshi, ComEd Assistant General Council

_____	_____	_____	_____
Customer commitment/approval	Title	Company	Date



Section Number 19-00511-00-CH
Randall Road at Hopps Road
Intersection Improvements

0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles

N W E S

KANE COUNTY Division of Transportation 958

M:\DotserverD\USERS\Shared File System\GIS\Projects\Press Releases\Randall Road\Randall Rd at Hopps RdIntersection Improvements loc map

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-126

APPROVING AN AGREEMENT FOR PHASE I ENGINEERING SERVICES WITH V3 COMPANIES OF WOODRIDGE, ILLINOIS FOR I-88 TOLLWAY BRIDGE SERVICES, KANE COUNTY SECTION NO. 25-00585-00-BR

WHEREAS, Phase I Engineering services are necessary for the Dauberman Road, Main Street, Bliss Road, and County Line Road Over I-88 Tollway Bridge Improvement Project (hereinafter referred to as “Project”); and

WHEREAS, in order to complete the Project, it is necessary to retain the services of a professional engineering firm to perform the Phase I Engineering services for the Project; and

WHEREAS, V3 Companies, 7325 Janes Avenue, Woodridge, Illinois has professional Phase I Engineering expertise and experience, and is willing to perform the Phase I Engineering services for an amount not to exceed Nine Hundred Ninety-Two Thousand, One Hundred Eighty-Seven Dollars ($992,187.00); and

WHEREAS, it is in the County's best interest to enter into a Phase I Engineering services agreement with V3 Companies.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized and directed to execute an agreement (a copy of which is on file with the County Clerk's Office) with V3 Companies for Phase I Engineering services for the Project and any other associated documentation.

BE IT FURTHER RESOLVED that the Kane County Board appropriate an amount not to exceed the sum of Nine Hundred Ninety-Two Thousand, One Hundred Eighty-Seven Dollars ($992,187.00); to pay for Phase I Engineering services for the Project and those said funds be paid from Transportation Sales Tax Fund #305, Line Item # 50140 (Engineering Services).

Line Item: 305.520.527.50140
Line Item Description: Engineering Services
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving an Agreement for Phase I Engineering Services with V3 Companies of Woodridge, Illinois for I-88 Tollway Bridge Services Contract, Kane County Section No. 25-00585-00-BR.

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $992,187.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes,	

Summary:

The Kane County Division of Transportation is in need of a qualified firm to provide Phase I professional engineering services for structure improvements to be made to the structures at Main Street, Dauberman Road, Bliss Road, and County Line Road over the I-88 tollway. The proposed improvements will help to maintain the structures integrity and improve safety.

Staff recently completed the consultant selection process and chose V3 Companies for Phase I Engineering Services. In addition, staff has negotiated a locally funded agreement with V3 Companies for Phase I engineering services in an amount not to exceed $992,187.00. Details regarding the selection process can be found on the KDOT website.

Staff recommends approval.

AN AGREEMENT FOR PHASE I ENGINEERING SERVICES BETWEEN THE COUNTY OF KANE AND V3 COMPANIES FOR THE DAUBERMAN ROAD, MAIN STREET, BLISS ROAD, AND COUNTY LINE ROAD OVER I-88 TOLLWAY BRIDGES IMPROVEMENT KANE COUNTY SECTION NO. 25-00585-00-BR

PURCHASE ORDER #2026-XXX

This Agreement made this 10th day of March, 2026 between COUNTY OF KANE, a body corporate and politic of the State of Illinois (hereinafter referred to as the "County"), and, V3 Companies. an Illinois corporation authorized to conduct business in the State of Illinois and an Illinois licensed professional engineering firm with offices at 7325 Janes Ave, Woodridge, IL 60517 (hereinafter referred to as the "Consultant"). The County and Consultant are sometimes hereinafter collectively referred to as the "Parties" and individually as a "Party".

WITNESSETH

WHEREAS, it is deemed to be in the best interest of the County and the motoring public to improve and maintain the various highways throughout Kane County; and

WHEREAS, the County desires to improve the crossings of Dauberman Road, Main Street, Bliss Road, and County Line Road over the I-88 Tollway (hereinafter referred to as the "Project"); and

WHEREAS, in order to implement the Project, it is necessary to retain the services of a professional engineering firm to perform Phase I Engineering Services for the Project; and,

WHEREAS, Consultant has experience and professional expertise in Phase Engineering Services and is willing to perform said services for the Project in an amount not to exceed Nine Hundred Ninety-Two Thousand, One Hundred Eighty-Seven Dollars and Zero Cents ($992,187.00); and

WHEREAS, the County has determined that it is in the County's best interest to enter into this Agreement with Consultant.

NOW, THEREFORE, in consideration of the above stated preambles, the mutual covenants and agreements herein set forth, the Parties do hereby mutually covenant, promise, agree, and bind themselves as follows:

1.0 INCORPORATION

1.1 All of the preambles set forth hereinabove are incorporated into and made a substantive part of this Agreement.

2.0 SCOPE OF SERVICES

2.1 Consulting services for the Project are to be provided by Consultant according to the specifications set forth in the Scope of Services attached hereto as Exhibit "A"

and incorporated into the terms of this agreement by reference. These services are sometimes also referred to as the "work" in this agreement.

3.0 NOTICE TO PROCEED

3.1 The Kane County Engineer shall provide authorization to proceed with the work described and identified in the Scope of Services in the form of a written notice to proceed (hereinafter "Notice to Proceed"), subsequent to execution of this agreement by the Chairman of the Kane County Board.

4.0 TECHNICAL SUBCONSULTANTS

4.1 The Kane County Engineer shall provide written approval before any technical sub-consultants are hired by the Consultant to perform any of the work contemplated by this agreement.

4.2 Consultant shall hire and supervise any sub-consultants performing work on the Project. Consultant shall be solely responsible for any and all work performed by any sub-consultant in the same manner and with the same liability as if the work was completed by Consultant directly.

5.0 TIME FOR PERFORMANCE

5.1 Consultant shall commence work on the Project as directed in the Notice to Proceed. The County is not responsible for any work performed by Consultant or any sub-consultant prior to the commencement date set forth within the Notice to Proceed.

5.2 Consultant and all sub-consultants are strictly prohibited from completing any work on this Project subsequent to the termination of this agreement for any reason.

6.0 COMPENSATION

6.1 The County shall only pay the Consultant for work performed in accordance with the terms and conditions of this agreement.

6.2 The County shall pay the Consultant based upon the hourly rates for personnel working on the Project. The average hourly rates and hourly rate ranges are set forth in Exhibit "B", which is attached hereto and incorporated into this agreement.

6.3 The County shall pay Consultant for supplies and materials required for the completion of all work defined in the exhibit(s) attached hereto.

6.4 Consultant shall provide corresponding copies of all receipts and paid invoices from material suppliers to the County prior to receiving approval of a re-imbursement payment for the supplies and materials procured by Consultant.

6.5 Any Project costs not specifically referenced in this agreement or the exhibits thereto, are unauthorized. The County shall have no responsibility for their payment, or to reimburse Consultant for unauthorized payments made in completion of the Project work.

6.6 Within Forty-Five (45) days of the County's approval of properly documented invoices, the County shall pay or cause to be paid to Consultant partial payments of the compensation specified in the exhibit(s) to this Agreement. The County reserves the right to hold back a sum equal to five percent (5%) of the total contract sum to ensure performance satisfactory to the Kane County Engineer.

6.7 Total payments to Consultant under the terms of this Agreement shall not exceed Nine Hundred Ninety-Two Thousand, One Hundred Eighty-Seven Dollars and Zero Cents ($992,187.00);

6.8 Consultant shall utilize the County's Automatic Clearing House (ACH) payment program for all payments received pursuant to this agreement.

7.0 DELIVERABLES.

7.1 Consultant shall provide the County, prior to the termination of this Agreement, or at any such time as the Kane County Engineer directs, any required deliverables related to work performed under this agreement.

7.2 Upon receipt, review and acceptance of all deliverables by the County (if required), final payment will be made to the Consultant by the County.

8.0 CONSULTANT'S INSURANCE

8.1 Consultant and any sub-consultants shall, during the term of this Agreement and as may be required thereafter, maintain, at its sole expense, insurance coverage including:

A. Worker's Compensation Insurance in the amount mandated by Illinois law.

B. Employer's Liability Insurance in an amount not less than One Million Dollars ($1,000,000) for each accident/injury and One Million Dollars ($1,000,000) for each potential employee-disease claim.

C. Commercial General Liability Insurance, (including contractual liability) with limits of not less than One Million Dollars ($1,000,000) for each occurrence of bodily injury/property damage; Two Million Dollars ($2,000,000) in aggregate for injury/property damage; and Two Million Dollars ($2,000,000) in the aggregate for products-completed operations.

D. Commercial Automobile Liability Insurance with a minimum limit of One Million Dollars ($1,000,000) per accident/occurrence.

E. Professional Errors and Omissions Insurance with a minimum limit of One Million Dollars ($1,000,000) per claim.

F. Cyber Liability Insurance with a minimum limit of One Million Dollars ($1,000,000) per claim.

G. Fiduciary Liability Insurance with a minimum limit of One Million Dollars ($1,000,000) per claim.

8.2 Consultant shall provide the County copies of the Consultant's certificates of insurance prior to the issuance of the Notice to Proceed. The certificate(s) of insurance shall identify the County of Kane as the Certificate Holder and shall also identify the Section Number set forth in the title to this agreement. Consultant shall provide to the County and maintain a certificate of insurance for its General Liability Policy which identifies the County as an additional named insured. The additional named insured endorsement included on the Consultant's Commercial General Liability policy shall provide the following:

A. That the coverage afforded the County as an additional insured will be primary insurance with respect to all claims arising out of work performed by or on behalf of Consultant; and

B. That if the County has insurance which is applicable to a potential claim, said insurance shall be used only after Consultant's insurance policy limits have been reached with respect to an underlying claim; and.

C. That Consultant's liability under any insurance policy shall not be reduced due to the existence of an insurance policy maintained by the County; and

D. That the certificate of insurance shall contain a provision or endorsement stating the coverage afforded will not be canceled, or allowed to lapse due to the failure to renew the policy until a thirty (30) day written notice of the pending cancellation has been provided to the County. The non-payment of an insurance premium by Consultant or its sub-consultants shall be considered an exception to this provision, with written notice of the non-payment of an insurance premium to be provided to the County within ten (10) days prior to any cancellation of an insurance policy

The insurance required to be purchased and maintained by Consultant shall be provided by an insurance company acceptable to the County with an AM Best rating of A- or better, and licensed to do business in the State of Illinois. The insurance policy coverage provided by Consultant shall include at a minimum, the specified coverage and limits identified in this agreement. If Illinois law, federal law, or other relevant regulations require insurance coverage above and beyond the terms and amounts set forth in this agreement, Consultant and any sub-consultants

shall maintain insurance policies in conformity with the law or relevant regulation. In no event shall any failure of the County to receive policies or certificates of insurance, or to demand receipt of the same be construed as a waiver of the Consultant's obligation to obtain and maintain insurance in conformity with this agreement.

9.0 INDEMNIFICATION.

9.1 Consultant shall indemnify and hold harmless the County, and its officials, directors, officers, agents, and employees from and against any and all claims, damages, liabilities and costs, including but not limited to court costs and reasonable attorney's fees, arising out of or resulting from performance of the work, provided that such claims, damages, liabilities or cost is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of property but only to the extent caused by negligent acts or omissions of the Consultant, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, excluding any proportionate amount of any claim, damage, loss or expense which is caused by the negligence of the County. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity, which would otherwise exist as to a Party or person described in this paragraph. In claims against the County and its officials, directors, officers, agents, and employees by an employee of the Consultant, a sub-consultant, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for the Consultant or a sub-consultant under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts.

9.2 Nothing contained herein shall be construed as prohibiting the County, its officials, directors, officers, agents, and employees, from selecting and using its own agents, attorneys and experts, to defend any claims, actions or suits brought against the County.

9.3 If any errors, omissions, intentional or negligent acts are made by Consultant or a sub-consultant in any phase of the work, the correction of which requires additional materials, supplies, field work, or office work, Consultant shall be required to procure said additional materials and supplies, and perform such additional work as may be necessary to remedy the same without undue delay or charge to the County.

9.4 Acceptance of the work by the County will not relieve Consultant of its responsibility for the quality of its work product, nor Consultant's liability for loss or damage to property or persons resulting therefrom.

10.0 SATISFACTORY PERFORMANCE.

10.1 Consultant and all sub-consultants shall maintain a standard of performance under the terms of this agreement which meets the quality and standards commonly accepted in the industry in the Chicago Metropolitan area, to the satisfaction of the County Engineer.

11.0 CONFLICT OF INTEREST.

11.1 Consultant represents that it has no conflicting public or private interest and shall not acquire any such interest that would conflict in any manner with the performance of Consultant's services under this agreement.

11.2 By executing this agreement, Consultant represents, warrants, and, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Purchasing Act; and further certifies that it has not been barred from contracting with a unit of State or Local government as a result of a violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3, 33E-4).

12.0 OWNERSHIP OF DOCUMENTS.

12.1 Consultant agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, written and electronic correspondence, computations and any other document(s) prepared by Consultant under the terms of this Agreement shall be properly arranged, indexed and delivered to the County within ninety (90) days of receipt of a written request for the document by the County.

12.2 Any documents or materials created or maintained pursuant to this Agreement shall be considered the property of the County. The County shall have the right to use any document or materials without restriction or limitation, and without compensation to Consultant other than as provided for in this agreement.

13.0 COMPLIANCE WITH STATE AND OTHER LAWS – PREVAILING WAGE ACT.

13.1 Consultant and all sub-consultants shall comply with all state, federal and local statutes, ordinances and regulations in completion of the work contemplated by this agreement. Further, Consultant and any sub-consultants shall obtain all necessary permits and authorizations from local municipal authorities prior to commencement and subsequent to completion of all work contemplated under this agreement.

13.2 Consultant and all sub-consultants are strictly prohibited from discriminating against any worker, job applicant, employee or member of the public, due to an individual's race, creed, color, sex, age, handicap, or national origin. Further, Consultant and all sub-consultants are prohibited from engaging in any unfair employment practices, as the term is recognized under state and federal law.

13.3 Consultant and any sub-consultant(s) shall comply with all applicable state and federal prevailing rate of wage laws, and shall take all steps necessary to remain in compliance therewith. (See: Exhibit "C" for reference).

13.4 Consultant and all sub-consultant(s) shall comply with and are subject to the Kane County Ethics Ordinance (Chapter 2, Article III, Division 3) provided for in the Kane County Code of Ordinances.

14.0 MODIFICATION OR AMENDMENT

14.1 The terms of this agreement may only be modified or amended by a written agreement duly executed by both Parties.

15.0 TERM OF THIS AGREEMENT.

15.1 The term of this Agreement shall begin on the date this agreement is fully executed and shall continue in full force and effect until one of the following events occurs:

A. A Party's termination of this agreement in accordance with the terms of Section 16.0; or

B. Completion of the Project as contemplated by this agreement; or

C. December 31, 2027.

15.2 In the event the required time is exceeded and/or anticipated personnel requirements are not adequate and remaining funds are not sufficient to complete the Project, adjustments in the total compensation due to Consultant may be determined by negotiation between the County and Consultant. The County shall, however, have no obligation to agree to any modification of the terms set forth in this agreement.

15.3 The first calendar day for the purposes of this agreement shall be the date the County provides the Notice to Proceed to Consultant. In the event the Project work is suspended as memorialized on a "Report of Starting and Completion Date," the calendar days for this agreement will be adjusted for the same amount of time.

15.4 Notwithstanding anything contained within Section 15.0 of this agreement, the Kane County Engineer may, with the consent of the Kane County Board and the Consultant, extend the term of this agreement for a period of time up to but not to exceed three years.

16.0 TERMINATION ON WRITTEN NOTICE.

16.1 Except as otherwise set forth in this agreement, Consultant shall have the right to terminate this agreement for cause upon serving sixty (60) days written notice upon the County.

16.2 The County may terminate this Agreement for any reason upon 30 days' written notice to Consultant.

16.3 Upon termination of this agreement, the obligations of the Parties to this Agreement shall cease. However, neither party shall be relieved of its duty to perform contractual obligations up through the date of termination. Notwithstanding the same, the obligations of Consultant to indemnify and hold the County harmless as provided for in Section 9.0 above shall survive the termination of this agreement.

16.4 Upon any termination of this agreement, all data, work product, reports and documents created or maintained, as a result of the Parties' obligations under this agreement shall remain the property of the County and shall be provided to the County within thirty (30) days subsequent to the County's written request for the same.

17.0 ENTIRE AGREEMENT.

17.1 This agreement contains the entire agreement, contemplated by the Parties. The Parties represent and warrant that there are no other covenants, promises, conditions or representations, either oral or written, other than those contained in this agreement.

18.0 NON-ASSIGNMENT.

18.1 This Agreement shall not be assigned without prior written approval of all Parties to this agreement.

19.0 SEVERABILITY.

19.1 In the event any provision of this Agreement is determined to be unenforceable for any reason, it shall not affect the validity of the remaining terms of the agreement. As such the agreement shall remain in full force and effect as if the unenforceable provision were entirely removed from this agreement.

20.0 GOVERNING LAW.

20.1 This agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance of the Parties' obligations identified herein.

20.2 The Parties agree that the appropriate venue for any dispute arising under the terms of this agreement shall be the Circuit Court of the Sixteenth Judicial Circuit, Kane County, Illinois.

21.0 NOTICE.

21.1 For the purpose of this agreement, written notice shall be deemed to be provided to a Party three (3) business days subsequent to the post-marked date set forth on regular first-class mail sent for delivery through the United States Postal Service. Any written notice required under the terms of this agreement shall be sent to the following addresses and Parties by First Class regular mail:

KANE COUNTY DIVISION OF TRANSPORTATION
41W011 Burlington Road
Saint Charles, Illinois 60175
Attn.: Michael Zakosek, P.E., Kane County Engineer

V3 Companies
7325 Janes Ave
Woodridge, IL 60517
Attn.: Zaida Morillo, P.E., Vice-President

IN WITNESS WHEREOF, the parties set their hands and seals as of the date first written above.

COUNTY OF KANE	V3 COMPANIES
_____	_____
CORINNE M. PIEROG MADAM CHAIR, KANE COUNTY BOARD	ZAIDA MORILLO, P.E., S.E. VICE-PRESIDENT
ATTEST:	ATTEST:
_____	_____
JOHN A. CUNNINGHAM KANE COUNTY CLERK	

EXHIBIT A:
SCOPE OF SERVICES

SCOPE OF SERVICES – PHASE I ENGINEERING SERVICES

V3 Companies, Ltd (V3) is pleased to submit the following tasks as part of the Phase I Engineering Services for the KDOT I-88 Bridges (Bliss Road, Main Street, Dauberman Road, County Line Road) project. The County Line Road, Dauberman Road, Main Street, and Bliss Road bridges over I-88 were originally constructed in 1972 and are now over 50 years old. Each structure consists of four spans, with vaulted abutments at Spans 1 and 4 and interior spans (Spans 2 and 3) crossing I-88. The end spans utilize 36-inch PPC I-beams, while the interior spans are supported by 54-inch PPC I-beams.

Ownership and maintenance responsibilities are shared: KDOT maintains the bridge decks, while the Illinois Tollway maintains the beams and substructure. The Phase I Study will evaluate alternatives for improving these I-88 bridges, including:

- Deck replacement
- Superstructure replacement
- Full bridge replacement

TASK 1 - DATA COLLECTION AND REVIEW

Pertinent information for the project will be obtained from KDOT. This information will include, but is not limited to available and most up to date:

- Aerial photography
- Contour mapping
- Bridge inspection reports
- As-built plans
- Right-of-way plats, legals, title commitments
- Traffic counts
- Accident records for the last 5 years
- Plans for new developments
- Improvement plans from past projects and/or prior studies
- Utility atlases for water, sewer, sanitary, street lighting, and traffic signals
- KDOT design details, guidelines, and specifications

Field Visits:

In order to gain a thorough understanding of the project, the design team will conduct up to three (3) field visits (two V3 team members) to verify and evaluate existing field conditions in preparation for the preferred alternative at each bridge location to be carried into Phase II.

TASK 2 – TOPOGRAPHIC SURVEY & SUBSURFACE UTILITY ENGINEERING (SUE)

V3's subconsultant, American Surveying and Engineering (ASE), will perform a topographic survey within the limits of the proposed improvements for each of the four bridges. Additionally, ASE will conduct a Subsurface Utility Engineering survey.

V3 will be responsible for performing the tree survey.

See ASE's Scope of Work for a detailed summary of the tasks associated with this item.

TASK 3 – RIGHT-OF-WAY VERIFICATION

In addition to the topographic and SUE surveys, ASE will build right-of-way limits based on the documents provided by the KDOT.

See ASE's Scope of Work for a detailed summary of the tasks associated with this item.

TASK 4 – TRAFFIC AND CRASH ANALYSIS EVALUATION

V3 will evaluate the existing and proposed traffic data at each bridge location for use in the proposed design and traffic staging for construction of the improvements. Depending on the proposed scope of improvements at each bridge, different criteria for analysis may be considered.

For a rehabilitation type scope, V3 would anticipate 3R criteria for the project. According to 3R Policies (BLR Ch. 33-2.02), the objective is to extend/improve the service life of the existing facility. An "improvement" includes the structurally improving bridges.

For a proposed bridge replacement, the future traffic would be considered to determine land and shoulder conditions.

Traffic Capacity Analysis

It is anticipated that available traffic data will be used for the existing condition at each bridge. The existing data will be used to determine the ADT and truck percentages for each location.

Year 2050 ADTs will be obtained from CMAP. Traffic will be projected to the year 2050 and analyzed to confirm the lane configuration on the bridge. It is anticipated that no geometric modifications will be required at any of the bridges in this project and the number of travel lanes will remain the same as existing.

Existing/Future Traffic Exhibits will be prepared to summarize the review of traffic data.

Crash Analysis

Accident records furnished by IDOT and Kane County DOT for the most recent five-year period will be collected and analyzed. The alternate geometric studies will take into account the type of accidents along the corridor, if applicable.

Exhibits will be prepared to summarize the crash data to be included in the Phase I documentation.

TASK 5 – GEOMETRIC DESIGN STUDIES

Geometric design studies will be performed to develop conceptual bridge and roadway designs for Bliss Road, Main Street, Dauberman Road, and County Line Road at their respective crossings of I-88. The geometric studies will follow the recommendations for of the BCR for bridge improvements and are intended to tie the roadway section into the proposed bridge. Geometrics will be developed to satisfy Kane County Division of Transportation (KDOT), IDOT BLR, and Illinois Tollway requirements, as applicable, using 3D modeling in OpenRoads Designer (utilizing the IDOT workspace).

Conceptual Roadway Design Evaluations

Conceptual Roadway Design Evaluations will be done to develop feasible bridge improvement alternatives minimizing impacts to right-of-way, roadway approaches, utilities, drainage features, and adjacent properties. The studies will also incorporate traffic demand (ADT), safety evaluations, and bicycle facility recommendations based on the most current Kane County Bike Plan. Upon evaluation of existing conditions at each bridge crossing, the following design elements will be studied:

Typical Sections

Typical sections will be developed for each roadway segment and bridge approach to evaluate the feasibility of full bridge replacement and to establish appropriate lane widths, shoulder widths, clear zones, and roadside elements consistent with rural design standards and ADT. Alternatives will include assessment

- Minimum and desirable lane/shoulder widths for bridges and approach roadways.
- Potential widening for safety, horizontal alignment improvements, or bicycle accommodation.
- Cross section continuity between the roadway approaches and bridge deck.

Horizontal Geometrics and Safety Improvements

Horizontal alignments for the bridges are not expected to change. Roadway layout will be developed to:

- Improve lane and shoulder widths.
- Determine guardrail needs and upgrades.
- Transition widened shoulders or bicycle accommodations endorsed by the County's bike plan.

- Minimize ROW impacts associated with bridge widening or full replacement.
- Incorporate proposed bridge improvements with the I-88 roadway section (in coordination with Illinois Tollway standards).

Vertical Geometrics

Where full bridge replacement is considered, a new vertical profile may be required to meet updated clearance requirements, shoulder widths, and structural depth needs. Vertical profile evaluations will be completed for each roadway crossing to:

- Ensure proper vertical clearance over I-88 per Illinois Tollway requirements.
- Improve safety on bridge approaches by correcting profile deficiencies (grades, sight distance).
- Evaluate opportunities to refine approach slopes for improved crash performance and accessibility.
- Maintain or improve drainage conditions on the bridge and approaches.

Bicycle & Pedestrian Accommodation Evaluation

In accordance with the most current Kane County Bike Plan, bicycle accommodation needs will be evaluated at each crossing. This may include:

- Shoulder widening suitable for on-road bicycling.
- Dedicated sidepath or multi-use path concepts, where feasible.
- Evaluation of transitions to existing or planned bicycle facilities near each roadway.
- Consideration of available ROW and impacts to utilities, drainage structures, and embankment limits.

These findings will inform geometric alternatives and the recommended typical sections for each bridge.

<u>Meeting Exhibit Preparations</u>

Under the conceptual design stage, V3 will prepare conceptual exhibits corresponding to the studies identified above:

- Existing & Proposed Typical Section Exhibits
- Plan & Profile Exhibits (20-scale)
- Roll-plots (100-scale)
- Cross sections (every 50 feet), if applicable.

These exhibits will be used for meetings with the County and other local stakeholders to discuss the different alternatives and their associated impacts.

Evaluation Memorandum

V3 will submit a memorandum summarizing the geometric studies in conjunction with the traffic analysis for LCDOT's review and approval prior to preparing a Project Development Report (PDR). V3 will provide a recommended preferred alternative for the County's review and concurrence.

TASK 6 – TRAFFIC MANAGEMENT PLAN

V3 will evaluate the construction staging and traffic control strategies for the preferred alternative at Bliss Road, Main Street, Dauberman Road, and County Line Road at their respective crossings of I-88. This evaluation is anticipated to include a determination of the most effective method for construction staging, including an evaluation of the need for the maintenance of traffic and implications of maintaining traffic during construction and/or providing for construction detours.

Traffic Maintenance Memorandum

V3 will prepare a traffic management plan to identify the appropriate construction staging. As part of the traffic management plan, V3 will develop a maintenance of traffic concept using sketches on base map drawings to accommodate proposed construction activities. It is anticipate that staged construction and full closures with detours will be evaluated for each bridge.

Specific work tasks will include:

- Determine stage construction methodology.
- Determine traffic maintenance requirements.
- Determine work area needs.
- Prepare Traffic Maintenance Memo.
- Prepare Exhibits to include:
  - » Staging typical sections showing lane widths.
  - » Layout of traffic control devices, when applicable.
  - » Detour routes, when applicable.

TASK 7 – BRIDGE INSPECTIONS

The V3 Structures team will perform a detailed inspection of each structure (Bliss Road, Main Street, Dauberman Road, County Line Road) to verify the existing bridge conditions and develop recommendations based on these findings. The inspection will include the following tasks:

- Sound the outer vaulted abutment walls and piers
- Visually inspect the bottom of the bridge deck
- Visually inspect the PPC I-beams
- Visually inspect the top of deck and parapets
- Visually inspect the expansion joints

- Visually inspect the bearings

In addition to inspection of the visible elements of the bridge, additional inspection is anticipated to verify the condition of the beams inside of the vaulted abutments. It is understood that this area not accessible without making entry into the abutment. The inspection of the beams in the vaulted abutments will include the following tasks:

- Core 4" diameter holes into each vaulted abutment. There will be 6 holes per vaulted abutment (48 holes total).
- Insert a lights and GoPro camera into the abutment through the cores.
- Visually inspect the bottom of the deck and beams inside of the vaulted abutments using footage obtained from the GoPro camera.
- Repair the cores in the abutment.

See the attached scope from Rubino Engineering for additional details of coring and repair work needed for the investigation.

TASK 8 – BRIDGE CONDITION REPORTS (BCRs)

Upon completion of the bridge inspections, V3 will prepare an in-depth Bridge Condition Report (BCR) for each structure - Bliss Road, Main Street, Dauberman Road, County Line Road – in accordance with Section 22-2.06 (a) of the IDOT's Bureau of Local Roads (BLR) Manual. All reports will adhere to IDOT's Bridge Condition Report Procedures and Practices Manual (revised January 2023).

Each BCR will include, at a minimum, detailed inspection findings with supporting photographs, cost estimates for proposed alternatives, recommended scope of work, and an analysis of the feasibility of reusing existing structural components.

TASK 9 – ENVIRONMENTAL DUE DILIGENCE

V3 will prepare and conduct the Environmental Due Diligence for the project due to the anticipated funding type (non-MFT) for the project. V3 will perform the necessary coordination with the involved environmental and cultural agencies and provide the appropriate results to obtain an inventory of the affected environment and identify any potential issues that the project may need to address as part of the required environmental studies.

V3's environmental group will conduct the local PESA for the entirety of the project limits to capture the special waste clearances. Refer to Task 12, Special Waste Assessments.

Threatened & Endangered Species Consultation

The USACE Chicago District and Kane County require threatened & endangered species consultation with the Illinois Department of Natural Resources (IDNR) and the U.S. Fish & Wildlife Service. V3 will complete the following tasks as part of this phase:

a. V3 will prepare and submit the required IDNR EcoCAT consultation for State threatened & endangered species for the proposed project area. This consultation will be included in the USACE permit submittal.
b. V3 will prepare the required U.S. Fish & Wildlife Services (USFWS) Section 7 consultation for Federal threatened & endangered species through IPaC. This consultation will be included in the USACE permit submittal (if applicable).
c. V3 will prepare and submit the Cultural Resources consultation review forms.

Bat Habitat Assessment

During the wetland delineation field work, and during the tree assessment, V3's Certified Arborist will review the project corridor for the presence of bat habitat. This is required based on the current DOT and USACE permitting processes. V3 will review the corridor and document the presence, or lack of, bat habitat within the project corridor. This includes visually looking at the trees within the corridor that are 3" and greater in diameter breast height (DBH). Bat habitat trees that are 3" and greater DBH will be identified, assessed and survey located. Separately, during the formal tree survey, all trees 6" and above be identified, tagged, and assessed. The DOT requirement of 3" trees being assessed for bat habitat does not require that all trees 3" and above be survey located or assessed; only those trees that meet the criteria for bat habitat. V3 will prepare the IDOT bat habitat assessment forms and will coordinate with the USFWS regarding bats, bat habitat, and consultation measure and restrictions from a tree removal perspective.

TASK 10 – WETLAND DELINEATION AND JURISDICATIONAL DETERMINATION

Field Work

V3's Wetland Specialists will conduct field investigations for each of the bridge locations during the 2026 Kane County growing season (May 1st – October 15th) to locate and delineate wetlands in accordance with the *Regional Supplement to the Corps of Engineers Wetlands Delineation Manual: Midwest Region*. The limits of any delineated wetlands/Waters of the U.S. will be staked in the field, and approximate boundaries will be mapped on a recent large-scale aerial photograph, based on our field assessment of the vegetation, soils and hydrology at the site. The limits of any on-site wetland/Waters of the U.S. will be located using survey grade equipment during the field investigation portion of the wetland delineation.

Wetland Assessment

If wetlands/Waters of the U.S. are present within the project corridor, wetland assessment is required by the U.S. Army Corps of Engineers, Chicago District (USACE) and Kane County. Wetland assessment involves an evaluation of wetland characteristics, including wildlife habitat quality, water quality functions, and plant community quality. Wetland Assessment also includes a preliminary jurisdictional determination for isolated or adjacent wetland. Delineated wetlands will

be rated as High-Quality Aquatic Resources (HQAR's) in accordance with the USACE and Kane County, if applicable.

Wetland Delineation Technical Report

A wetland report will be provided for each of the four (4) bridge location with the results of our field investigation for each of the bridge locations, including the location and approximate size of wetlands/Waters of the U.S. present, a wetland quality evaluation, a Floristic Quality Assessment (FQA), and the wetland assessment. Floristic inventories and detailed soil classification data for each area investigated will be provided in the report. Areas determined to be wetland within the project corridor will be shown on a recent, large-scale aerial photo exhibit. USACE and Kane County wetland permitting and/or mitigation requirements will be addressed in the reports. The wetland reports will also contain detailed technical documentation suitable for review and approval by the USACE, and Kane County.

The four separate reports allow for flexibility for future letting and construction.

U.S. Army Corps of Engineers No Permit Required with Approved Jurisdictional Determination

If required, V3 will prepare and submit a No Permit Required and Approved Jurisdictional Determination request to the USACE Chicago District for their review. This process requires concept level engineering plans to be submitted to the USACE.

Wetland Project Meetings/Coordination

V3's wetland specialists are available for meetings with the CLIENT, USACE, Kane County, project contractors, and/or other agency personnel, as required. This task includes one pre-application meeting with the USACE and one pre-application meeting with Kane County. This task also includes minimal project coordination not requiring a separate agreement.

TASK 11 - TREE SURVEY

V3's International Society of Arboriculture (ISA) certified arborist will tag, identify, assess, and locate all deciduous trees with a trunk size of 3" in diameter at breast height and greater in the project area. The tree survey data will include the location, size, species (both scientific and common names), and a health rating. Additionally, all trees will be evaluated for potential bat habitat. Bat habitat trees will be identified, assessed and survey located per Task 9 scope, Bat Habitat Assessment. All trees will be identified, tagged, assessed, and survey located and a summary table will be prepared listing tag number, scientific name, common name, diameter (DBH), bat habitat, and rating of each tree identified. The trees will be located using survey grade equipment so the data can be directly shared for incorporation into engineering plans.

Upon the selected proposed alternative, based on the assessment of the tree and the proposed improvements within the corridor, V3 will identify whether trees within the corridor should be

removed, should remain in place, or should be protected for the long-term. A tree removal/preservation plan will be prepared based on the data collected during the tree tabulation phase.

TASK 12 – SPECIAL WASTE ASSESSMENTS

The scope for Special Waste Assessments will be dictated by the selected rehabilitation alternative, the proposed excavation, and the potential for soil export. This scope assumes the proposed design will require excavation from both Tollway and Kane County ROW, and the special waste assessment screening process will follow the IDOT standards in Bureau of Local Roads & Streets Manual. Therefore, it is assumed that the Phase I scope of work for the Special Waste Assessment for the project will include conducting a Preliminary Environmental Site Assessment (PESA) that includes all four bridges. The PESA scope is as follows:

Preliminary Environmental Site Assessment (PESA)

V3 will conduct a PESA for the four bridges included in the project. The PESA will be completed in accordance with Section 20-12.04 of the IDOT Bureau of Local Roads & Streets Manual, Section 27-3.03(a) of the IDOT Bureau of Design and Environment Manual, and the ISGS Manual for Conducting Preliminary Site Assessments for Illinois Department of Transportation Infrastructure Projects. The PESA will include the following tasks.

a. Provide a general description of the geology, hydrogeology, topography, soils, natural features and hazards relating to the project corridor.
b. Review reasonably ascertainable regulatory information published by federal, state, local, tribal, health, and/or environmental agencies pertaining to the project corridor.
c. Review historical data sources for the project corridor, including aerial photographs, topographic maps, fire insurance maps, city directories, and other readily available data.
d. Conduct a reconnaissance / visual inspection of properties adjacent to the project corridor with a focus on indications of hazardous substances, petroleum products, polychlorinated biphenyls (PCBs), wells, storage tanks, solid waste disposal pits and sumps, and utilities.
e. Evaluate and identify any Recognized Environmental Concerns (RECs) with or adjacent to project ROW.

Prepare a written report of the PESA detailing the findings and conclusions.

TASK 13 - ENVIRONMENTAL SURVEY REQUEST

V3 will prepare and submit the Environmental Survey Request form to IDOT following the ESR Guidelines provided by IDOT, which will include the following exhibits:

- Location Map
- NWI Map
- USGS Map
- HARGIS Map
- Aerial Map and CADD drawings with anticipated construction limits
- Photos of all buildings constructed prior to 1980

V3 will coordinate with IDOT staff and provide additional information as required. The IDOT Central Office will perform the necessary coordination with the involved environmental and cultural agencies and provide the appropriate results to obtain an inventory of the affected environment and identify any potential issues that the project may need to address as part of required environmental studies.

TASK 14 – DRAINAGE DESIGN

Drainage design will be performed in general accordance with the IDOT Drainage Manual, IDOT BLR Manual, and KDOT criteria for bridge drainage design and approach pavement drainage design, as well as Kane County Stormwater Management Ordinance. The project is not expected to impact drainage on the Tollway, but if necessary, the Tollway Drainage Design Manual shall also be utilized where required. It is expected that drainage improvements will be limited to:

- Replacement and relocation of the existing drainage system on the approach pavements, to match drainage structures to the new pavement edges and grades and convey runoff from the approach pavements into the existing drainage system.
- Provide new scuppers for bridge deck drainage, spaced at an appropriate interval to meet pavement encroachment criteria.
- Accommodate runoff from the widened shelf (to accommodate a future bicycle path), for example by grading the shelf towards the roadway and collecting the runoff in the existing system.
- Less than one acre of net new impervious area, in aggregate, and bicycle trail widths that are equal to AASHTO maximum width (or narrower) such that stormwater detention and stormwater mitigation/BMPs are not required for the project.

Redesign and replacement of the existing drainage system downstream and upstream of the project limits is not anticipated. The existing drainage system was likely designed for “Bulletin 70” rainfall, which uses lower rainfall rates than the current “Bulletin 75” rainfall rates. Therefore, it is possible that drainage calculations for this project will show that the existing drainage system (that the proposed/modified system flows into) will be at or beyond capacity and may not meet current criteria for hydraulic grade line freeboard, pipe capacity, pavement encroachment, and other similar drainage design standards. Redesign of the drainage system downstream or upstream of the project limits (to improve system performance relative to design standards with Bulletin 75 rainfall) is not anticipated; if this is necessary it shall be performed as an Additional Service.

Designing oversized pipes within the project limits may be considered to improve drainage, where feasible and practical, but drainage design exceptions may be required due to using new rainfall standards with an existing drainage system. Where open ditches are used to drain the approach roadways, proposed improvements (if necessary, for example to accommodate regrading associated with the proposed bike path shelf) are limited to that which can be accommodated within the existing or proposed ROW; deviations from standard ditch design may be necessary if proposed ROW is not pursued.

Evaluation of the existing outlets is limited to an evaluation of the drainage system within the immediate vicinity of the project limits. Assumptions shall be made that the downstream system was designed to flow full from the design storm and design rainfall that was in place at the time the system was built; an evaluation of the full downstream system (for example, to establish an actual tailwater or actual downstream hydraulic grade line) is outside the scope of this work.

Stormwater detention is not anticipated. Improvements are expected to be kept to the bridge and minimal pavement impacts at the approaches on each side, and therefore the project is not expected to increase impervious area significantly, and not beyond the regulatory threshold of more than one acre of net new impervious area. It is possible that the four bridges may exceed an acre of new impervious area in total (for example, with roughly 10' shoulder widening for approximately 1000 feet at each bridge, just under one acre of new impervious would be created, and the actual/final number may be greater than this rough estimate.) However, it is expected that this work will be packaged as two projects with two bridges each, and therefore each project is expected to be under one acre of new impervious area. If stormwater detention is determined to be necessary, design and permitting of the stormwater detention shall be provided as an Additional Service.

Stormwater mitigation / BMPs are not expected to be required. If this is determined to be necessary, design and permitting of the BMPs shall be provided as an Additional Service. It is expected that opportunities for stormwater BMP will be limited due to the limited drainage improvements associated with this project. If determined to be necessary, BMPs may include elements such as native grasses on the widened shelf on the approach road or open-bottom catch basins to promote infiltration where practical and permittable.

The Phase I drainage design scope of services will:

- Review and confirm these assumptions.
- Prepare an Existing Drainage Plan (EDP) that defines the existing drainage system (storm sewers, ditches, swales, culverts, bridge scuppers, etc.); off-site areas tributary to the roadway drainage system; floodplain limits (none shown on FEMA FIRM for these bridges); and existing outlet locations where storm water runoff exits the right-of-way (ROW). A field visit will be conducted to verify existing conditions and drainage patterns.
- Collect any available flooding records or drainage complaints from Kane County and Illinois Tollway and other adjacent stakeholders to determine if there are currently any drainage issues related to the roadway or bridge drainage system that should be addressed in the proposed design.

  - We have assumed that there are no issues and no additional scope of work is necessary to address existing drainage issues.
  - Further, although there is no floodplain at any of the crossings, the Bliss Road crossing shows existing stormwater detention ponds approximately 1500 feet south of I-88 and just south of Denny Rd; we assume any approach road adjustments would tie-in north of Denny Road and these ponds would not be impacted by the proposed improvements. If impacts to the ponds do occur, engineering design to analyze and mitigate the impacts would be provided as an Additional Service.
- Perform calculations to determine existing drainage areas and discharge rates at each outlet location.
- Prepare a Proposed Drainage Plan (PDP) that defines the proposed drainage system. For this project that is expected to be limited to modifications to the existing approach roadway drainage system to accommodate any adjustments to the approach roadway pavements, as well as new scuppers for the proposed bridge.
- Perform drainage design calculations for the proposed drainage system and document locations where the system performance may not meet design standards, for example due to application of Bulletin 75 rainfall on an existing system designed with older rainfall standards.
- Prepare a Technical Memo for submittal to KDOT with these drainage design calculations, narrative, exhibits, and EDP and PDP.

TASK 15 – PUBLIC INVOLVEMENT

Public involvement meetings are not anticipated. V3 will assist KDOT with the preparation of materials to communicate the proposed improvements and associated traffic impacts.

TASK 16 – PROJECT DEVELOPMENT REPORT (PDR)

A Project Development Report (PDR) will be prepared to compile and discuss the existing conditions, environmental information obtained, summary of public involvement and stakeholder coordination, and the various design studies completed to determine the preferred alternative. Sections of the report will include existing conditions, design criteria, traffic considerations, proposed improvements, traffic management, public involvement, agency coordination, and Engineer's Opinion of Probable Construction Costs (EOPCC).

The following exhibits will be compiled into the project report:

a. Engineer's Opinion of Probable Construction Cost (EOPCC)
b. Location Map
c. Existing and Future Traffic Exhibits
d. Existing and Proposed Typical Sections (11" x 17" exhibit size)
e. Plan and Profile sheets (11" x 17" exhibit size)
f. Right-of-way maps (if applicable)

The following appendices will be compiled into the project report:

a. Traffic Capacity Analysis
b. Environmental Coordination
c. Agency Coordination
d. Utility Coordination
e. Public Involvement
f. Bridge Condition Report (separate cover)
g. Stormwater (separate cover)
h. Wetland Delineation (separate cover)
i. Special Waste (separate cover)

It is anticipated that two submittals of the PDR will be required to KDOT (pre-final and final). However, prior to the pre-final PDR submittal, conceptual Typical Sections, Plan and Profile sheets, will be submitted to KDOT for review and comment.

TASK 17 – AGENCY MEETINGS AND COORDINATION

The following meetings are anticipated with the project:

a. Kick-off Meetings – KDOT (1 – In-person)
b. Kick-off Meeting – Tollway, KDOT (1 – Virtual)
c. Bridge Condition Report – KDOT (2 – Virtual)
d. Geometric Studies – KDOT (2 - Virtual)
e. Traffic Management – KDOT (1 - Virtual)
f. Intergovernmental Agreement – Tollway, KDOT (1 – Virtual)
g. Monthly Status Meeting – KDOT (24 – Virtual)

Additionally, V3 may need to meet with KDOT and/or other stakeholders to clarify or discuss various items that may occur such as design issues, project status, and/or schedule. We anticipate 6 additional virtual meetings.

The scope assumes up to two V3 representatives will attend meetings as required throughout the project duration. In addition, this task also includes preparing agendas and meeting minutes for all meetings to support documentation and decision-making.

TASK 18 – ILLINOIS TOLLWAY COORDINATION

V3 will assist with coordination of the improvements with the Illinois Tollway. Due to shared jurisdiction of the bridges, extensive coordination with the Illinois Tollway is anticipated for review and approval of the preferred alternative.

It is anticipated that the following items will require additional coordination with the Tollway:

a. Access for survey and utility data collection
b. Access for bridge inspection
c. Locates of Tollway utilities
d. Development of an Intergovernmental Agreement
e. Determination of the Proposed Improvements

It is anticipated that V3 will send the following documents to the Tollway for review and concurrence:

a. Engineer's Opinion of Probable Construction Cost (EOPCC)
b. Existing and Proposed Typical Sections (11" x 17" exhibit size)
c. Plan and Profile sheets (11" x 17" exhibit size)
d. Bridge Condition Report
e. Traffic Management Memorandum
f. Stormwater
g. Wetland Delineation
h. Special Waste

V3 will coordinate the requests for and/or submittal of items in accordance with Tollway processes. Comment responses for review will be prepared as required and coordination will be documented for including in the project report.

TASK 19 - UTILITY COORDINATION

Coordination with the utility companies is important to meet the design and construction schedule. The following is included under this task:

- V3 will prepare letters and exhibits to initiate coordination with utility companies within the project corridor.
- V3 will review and identify potential utility conflicts with the proposed alternatives and consider these impacts in the selection of the preferred alternative.

An existing utility inventory will be developed based on the responses received from utility companies and the verification of utilities in the TOPOGRAPHIC SURVEY AND SUBSURFACE UTILITY ENGINEERING (SUE) SURVEY task and included in the project report.

TASK 20 - QUALITY ASSURANCE/QUALITY CONTROL

V3 will perform in-house quality control reviews to ensure that plans, specifications, cost estimates, reports and other computations or assumptions, that form the basis for any deliverable, are correct and meet the standards and guidelines for the element or system. These quality control reviews will occur prior to submittal of any deliverable to the County and Tollway. The Project Manager will be responsible for the oversight of the QA/QC procedures and quality control reviews of the documents submitted for the project.

TASK 21 - PROJECT ADMINISTRATION AND MANAGEMENT

Project administration and management for the project will be performed by the Project Manager. V3 will prepare and submit a project schedule to the County for review and approval. The project schedule will be utilized for scope of work reviews, work-hour planning and budget control. The project schedule will be updated as work progresses. If requested, V3 will also prepare monthly progress reports.

SCOPE ITEMS NOT INCLUDED

1. Field Tile Investigations
2. Geotechnical Investigation
3. Floodplain Modeling and Permitting
4. Phase I Archaeology investigation for SHPO
5. Section 4(f) studies
6. Clean Construction Demolition Debris (CCDD) LPC forms
7. Preliminary Site Investigation (PSI)
8. Bridge Load Ratings
9. Bridge Type Studies
10. Type Size and Location (TSL) Plans and Structures Report
11. Final Design and Preparation of Construction Documents
12. Appraisals and Review Appraisals
13. Waiver Valuations
14. Negotiations
15. Construction Phase Services
    a. Inspection
    b. Project Meetings and Correspondence with Construction Team
    c. Shop Drawing Reviews
    d. Field Visits

Scope of Work

AMERICAN SURVEYING & ENGINEERING, LTD.

PROJECT SUMMARY

Project Name: I-88 Bridges Project

ASE Proposal No. 226001

Owner: KDOT

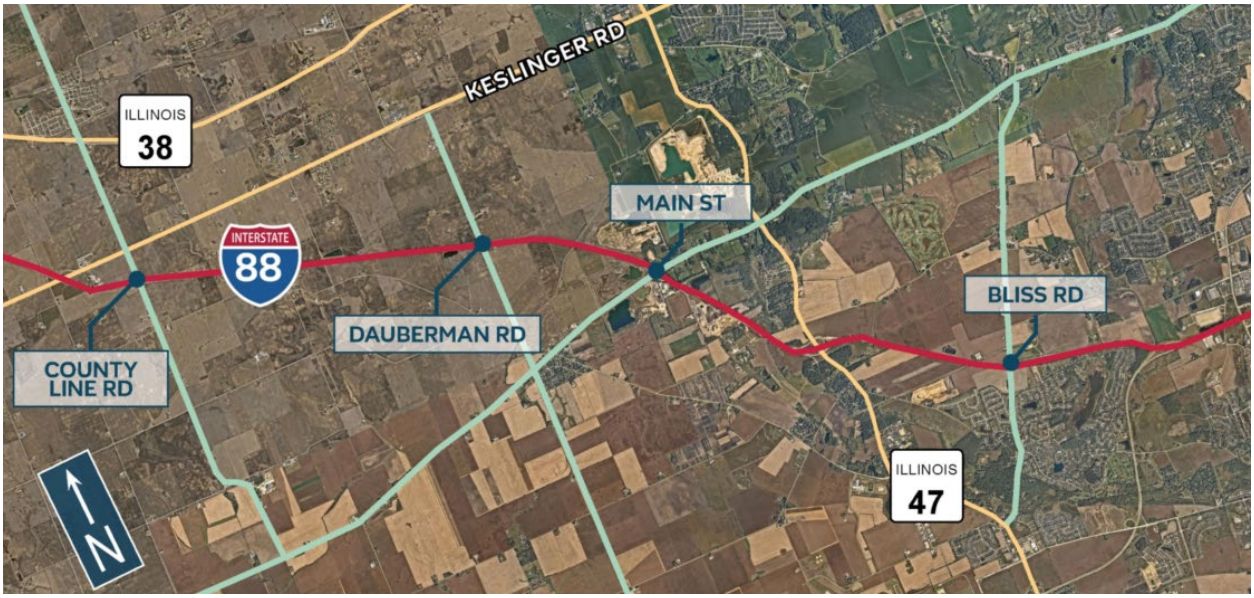
Date January 16, 2026

Agent: V3

Revision Date

Project Description – ASE will provide professional services including topographic survey, right-of-way verification, Subsurface Utility Engineering (SUE), and Maintenance of Traffic (MOT) plans for the replacement of four bridges.

Project Location – The project is at four bridges crossing I-88 in Kane County as noted in image below.



Project Limits – A detailed topographic survey will be conducted within the survey area of the existing right-of-way for County Line Road, Dauberman Road, Bliss Road, Main Street, from 1000 feet south of the bridge to 1000 feet north of the bridge at each bridge.

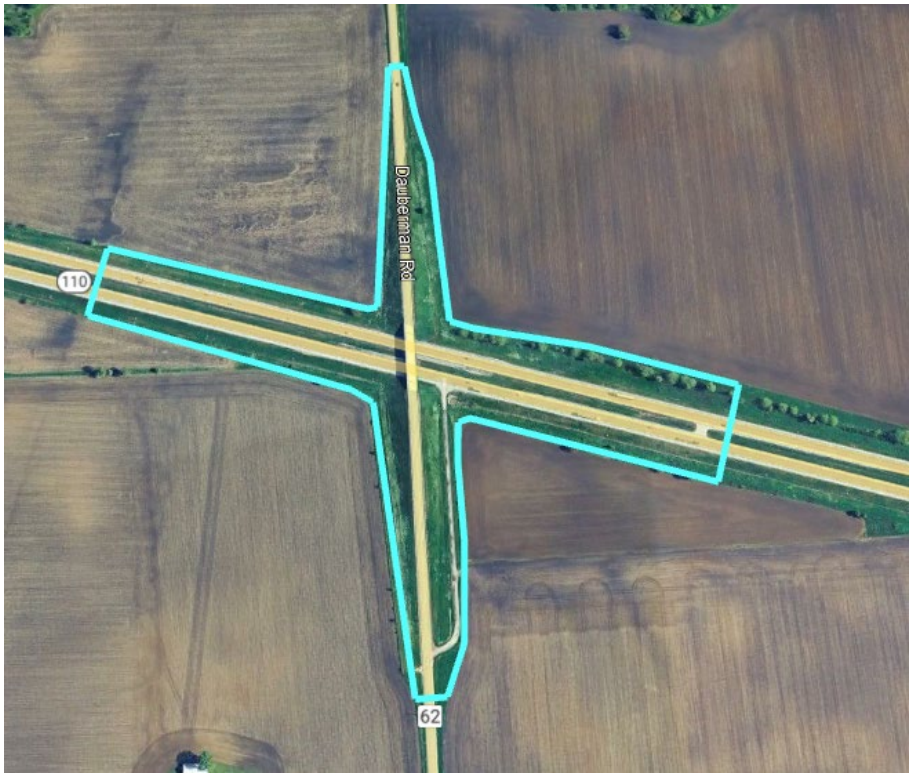
In addition, ASE will conduct a full topographic survey along I-88 at each site, 1,000 feet east and west of County Line Road, Dauberman Road, Bliss Road, and Main Street. The exhibits below show the approximate limits outlined in blue for the full topographic survey.

The lateral limits for the full topographic survey are the apparent existing right-of-way of each roadway and I-88.

Additional limited survey will be conducted for the Maintenance of Traffic Design along I-88. A survey of the existing roadway items (lane lines, median barriers, etc.) will determine temporary traffic patterns for future Maintenance of Traffic Design. These features will be surveyed 3,000 feet on each side of the bridge at each location.

County Line Road & I-88

Dauberman Road & I-88



Main Street & I-88

Bliss Road & I-88

GENERAL CONDITIONS AND SCOPE ASSUMPTIONS

1. All professional services will be performed to appropriate Minimum Standards of practice and Section 1270.56, Minimum Standards of Practice for surveys in Illinois.
2. Subsurface Utility Engineering (SUE) standards referred to within this scope of work are in accordance with the CI/ASCE 38-22 Standard Guideline for Investigating and Documenting Existing Utilities.
3. Horizontal Control will use NAD 83 (2011) IL East Zone State Plane Coordinates. Vertical Control will use GPS-derived NAVD88 values.
4. All previous and relevant survey information such as pertinent site information including, but not limited to, previous horizontal and vertical survey control survey information, existing aerial photography, Right-of-Way plans, centerline alignment, construction plans and plats of highway will be furnished to ASE, at no cost to ASE, prior to commencement of field operations.
5. Owner/Agent will provide a Letter of Introduction to facilitate field operations.
6. American Surveying & Engineering shall not be responsible for any erroneous or missing information provided by underground utility providers.
7. Hazardous Waste sites designated as requiring protective equipment of “Class D” or greater will not be entered unless provided for otherwise in the Scope of Work Tasks. ASE does not engage in the cleanup, handling, or disposal of biological waste, regulated medical waste, or sharps.
8. American Surveying & Engineering is not signatory to any organized labor agreements. We will not provide services in any capacity where labor disputes may exist. We will not be responsible for costs or delays associated with labor disputes relevant to work on this project.
9. Field work performed on this project is subject to the vagaries of weather. In the event weather impairs our ability to perform any specified professional services, we will contact the

Owner/Agent to determine changes in schedule or cost. No additional work will be performed until the owner/agent has reviewed and approved a revised cost or schedule.

10. This proposal assumes 43,000 linear feet of SUE Quality Level B. The cost of designating, surveying, and mapping SUE Quality Level B is $2.99 per linear foot.
11. The SUE Quality Level B rate does not include professional service support hours. Those are included in the CECS form.
12. This proposal assumes the flowlines of project drainage structures (culverts, manholes, inlets, etc.) will be surveyed as existing conditions. ASE will not clean, excavate, pump or otherwise remove debris, silt, trash or other material from project structures.
13. ASE will begin work after Notice to Proceed at a mutually agreed upon date.
14. This SOW shall become part of the contract between Owner/Agent and ASE.

SCHEDULE

1. This proposal assumes our work will commence within 6 months of the proposal date of January 16, 2026. If the proposal is not approved and ASE has not been issued a Notice to Proceed within 6 months, ASE reserves the right to adjust the proposed rates and fees to current rates before entering into a contract and beginning work.

PROPOSED TASKS

1. Administration
   1.1. Meetings with Owner or Agent, including in-house meetings. Progress Reports, scheduling, invoicing, and other project administrative tasks.
   1.2. Technical direction of staff.
   1.3. Project Management, resource coordination.

2. Document Compilation
   2.1. Obtain relevant project documents from Owner/Agent.
   2.2. Compile, review, and index information.
   2.3. Prepare compiled information for field and office tasks.

3. Horizontal and Vertical Control – ASE will record a minimum of two permanent benchmarks at each bridge site. Datum will be NAVD 88 and NAD 83 (2011) IL East Zone State Plane Coordinate.
   3.1. Search and reconnaissance for record control points. Recover and verify previous control points.
   3.2. Set additional control points for Data Collection and provide swing tie sketches as required in field book format.
   3.3. Traverse/GPS/level through found monuments to establish primary control. Traverse/GPS/level through secondary control to densify control.
   3.4. Office calculations, adjustment, tabulations of coordinates, and working drawings.

4. Mobile LiDAR – Limits include additional area at each site for MOT Plan Sheets.
   4.1. Set horizontal and vertical chevrons along the paths (tracks) of the mobile unit. Chevrons will be painted at regular intervals on either side of the tracks at intervals less than 500 feet and will be used to adjust the trajectory of the mobile unit. (Assume 129 Chevrons)
   4.2. Mobile LiDAR observations will be performed along the paths or tracks.

4.3. Downloading and storage of LiDAR data will be performed on a daily basis; processing of raw images, trajectories, and point cloud data will begin after control campaign is complete and coordinate values of chevrons are determined.
4.3.1. Download and backup data.
4.3.2. Pick chevrons out of point cloud data, process and adjust tracks to chevron X, Y, Z (coordinates will be obtained from control "GPS", traverse, and vertical level circuitse).
4.4. Topographic feature extraction will begin after point cloud data has been processed and adjusted to match control values; features and surfaces will be limited to within the pavement areas only and will include the following items visible at the time of survey: pavement, curbs, manholes, hand holes, railroad tracks. Items that will not be extracted will include topographic features outside the pavement areas, grades on surfaces not visible at the time of the survey such as ground elevations in areas of vegetation, structural bridge components that will require higher degree of accuracy or are not visible such as bearing details/seats, top of abutments or piers girders, beams or other items required for structural engineering or analysis.

5. 3D Topographic Survey
5.1. Locate the following visible, marked, or available from record man-made topographic features within the survey limits: Point(s) of access to property(ies), sewers, culverts, and discharge pipes (including size and invert elevation), catch basins, inlets, drainage structures, fire hydrants, manholes, hand holes, traffic signals, wells, guardrails, retaining walls, large and/or overhead signs, railroad tracks, pavement, curbs and other manmade improvements.
5.1.1. Pavement types such as concrete, asphaltic concrete, gravel, etc. will be indicated.
5.1.2. Top of curb, sidewalks, medians, curb and gutter, edge of pavement elevations of all roadways and streets within the survey area shall be shown.
5.1.3. Beam seat elevations and vertical clearance at each bridge shall be included.
5.1.4. The centerline profile of the road and certain utility conflicts may be shown in the profile section of the drawing.
5.1.5. Right-of-way lines shall be established from existing monumentation, plats-of-highway and record drawings.
5.1.6. Locate trees (Assume 43 trees)
5.1.6.1. Obtain location of trees. Dense groups of trees may be located by representation/outline.
5.1.6.2. Measure and record tree diameter (in inches). Measure and record tree type (deciduous or coniferous). Tree genus and species, common name or health will not be determined.
5.2. Conduct elevation surveys at intervals and at locations necessary to create a DTM (Note: Shots may be taken on random stationing and locations as required to create a Digital Terrain Model "DTM"). Elevations shall be obtained to provide client with a DTM with an appropriate accuracy to depict existing conditions. Hard surface elevations will be obtained to an equivalent of cross sections at 50-foot intervals. Cross sections will extend to the survey limits on either side (previously described in this scope). Locations may be obtained with terrestrial based, 3-D LiDAR scanning or conventional survey methods.
5.2.1. A contour survey with 1'-0" contour intervals will be prepared from field spot elevations. Spot elevations obtained in the field will be of sufficient quantity to generate a contour survey, which properly represents the ground surface. Additional elevations will be indicated on the survey as required to establish accurate profiles (including all changes or breaks in grade) and cross-sections of walks, curbs, gutter, pavement edges, and centerlines.
5.2.2. Elevations on paved surfaces shall be reported to 0.01 of a foot.

5.2.3. Elevations on other surfaces shall be reported to 0.1 of a foot.

5.3. Detail utility structures (Assume 38 utility structures to be located and detailed) - The Topographic Survey shall incorporate information on existing utility systems adjoining or contained within the Survey Area which are obtained from KDOT departments or utility companies responding to written or verbal requests for utility records through the Joint Utility Locating Information for Excavators (J.U.L.I.E.) Design Stage/Planning Information Process and available for the surveyors use at the time of the survey

- ASE will gather all utility information through its typical SUE process by requesting atlases through the Design JULIE and I-Locate Tollway systems to assist with QLB locates, please see SUE section of scope.
- The following list contains typical information provided for the specific utilities located above ground and visible at the time of the survey.
    - Sanitary and Storm Sewers: Size, type and direction of pipes; rim and invert elevations, location of manholes, inlets, catch basins, and end sections.
    - Water Mains: Size, type and direction of pipes, top of pipe elevations at valve vault locations, location of valves and hydrants.
    - Gas Mains: Location of valves and mains if marked in the field at the time of the survey.
    - Telephone, Electric, and Cable TV pedestals and transformers.
    - Traffic and Street Light poles and cables if marked in the field at the time of the survey.
    - Visible evidence of field tiles or those marked in the field at the time of the survey.
- Other utilities not listed above and occurring within the Survey Area will be shown in a similar manner.
- Utilities and improvements shall be shown based on visible field-verified structures, in coordination with atlas information provided by utility companies through J.U.L.I.E.'s design stage process, if available.

ASE will complete details for manholes/drainage/utility structures. ASE will collect and record this data using in-house detail sheets. Manholes or other confined spaces (as defined by OSHA) will not be entered, pumped or cleaned. ASE shall not be responsible for underground topographic information not physically locatable or visible at the time of the survey; or any information provided by utility provider.
ASE will only submit reduced field details of underground structures for this task. ASE will not map the underground structures and/or their connections with other underground structures. That underground mapping will be performed by others.

5.3.1. Detail utility features including: Manholes, handholes, culverts, catch basins, valve vaults or other surface indications of subsurface utilities. Measure inverts, pipe sizes and observed flow direction in manholes and other underground facilities. Pipe size/type details will be created but will be a check on plan information only.
Electric/Communications vaults will be observed if accessible, with the number of observed cables and open or unoccupied conduits included.

5.3.2. Coordinate access to structures, manholes and vaults with utility owners; ASE will not be responsible for opening or accessing large or restricted manhole/utility vault covers.

5.4. Office calculations for data, downloading, and editing.

5.5. CADD drafting and incorporate topographic features into mapping.

6. Maintenance of Traffic Study
   Perform a maintenance-of-traffic survey and prepare CADD-based plan sheets documenting existing roadway and traffic conditions needed for temporary traffic control planning, covering 3,000 feet on the west and east sides of County Line Road, Dauberman Road, Bliss Road, Main Street along I-88
   6.1. Survey existing roadway items (lane lines, median barriers, etc.) that will determine temporary traffic patterns for future Maintenance of Traffic Design. This task is supplemental for any obscured areas during Mobile LiDAR survey.
   6.2. Develop existing roadway plans using completed topographic and maintenance of traffic survey items for I-88, bridge sheets not included. Assume 4 sheets at 50 scale for each I-88 bridge location for a total of 16 plan sheets.

7. Subsurface Utility Engineering (SUE) – Assume 43,000 Linear Feet of QLB. This is derived from the following assumptions:

<u>Bliss Rd = 11,000 LF QLB</u>

- I-88: 3 utilities x 2000 LF = 6000 LF
- Bliss Rd: 2.5 utilities x 2000 LF = 5000 LF

<u>County Line Rd = 9000 LF QLB</u>

- I-88: 3 utilities x 2000 LF = 6000 LF
- County Line Rd: 1.5 utils x 2000 LF = 3000 LF

<u>Townline Rd = 9000 LF QLB</u>

- I-88: 3 utilities x 2000 LF = 6000 LF
- Townline Rd: 1.5 utils x 2000 LF = 3000 LF

<u>Main St = 14,000 LF QLB</u>

- I-88: 3 utilities x 2000 LF = 6000 LF
- Townline Rd: 4 utils x 2000 LF = 8000 LF

   7.1. SUE Quality Level D
      7.1.1. Research and review existing utility information.
      7.1.2. Request Atlas information from One-Call system (JULIE). It is typically 30 days to receive all Atlases.
   7.2. SUE Quality Level B - Assume
      7.2.1. SUE Quality Level B information will be collected via applicable Radio Frequency (RF) geophysical techniques. When requested, and applicable, Ground Penetrating RADAR (GPR) technology is employed.
      7.2.2. Ground conditions, utility type and depth may prevent the acquisition of the accurate utility information. This may result in inaccurate utility locates. Utilities will be located to the best extent via the locating methods available. SUE Level B information does not provide elevation information.
      7.2.3. Designated SUE Quality Level B utilities are drawn in a coordinate correct CADD model file environment for distribution to the client.

8. Right-of-Way Verification – No survey will be completed to locate monuments or verify existing ROW. ASE will build right-of-way limits based on the documents provided by the County.
   8.1. Download GIS property lines where available.
   8.2. Review ROW documents provided/obtained by ASE, compare to GIS linework.
   8.3. Draft Existing ROW in ORD, incorporate GIS property lines.

9. QA/QC
   9.1. Review contract documents and survey requirements to verify ASE project QA/QC requirements.
   9.2. Periodic project review to ensure compliance with policy and contract documents.
   9.3. Final review and report of QA/QC compliance.

ASE WILL DELIVER TO CLIENT:

A. Copies of field notes with reductions made.
B. Electronic versions of drawings in Open Roads Designer (ORD) 2022 Release 3 Update 12 Version 10.12.02.4 in accordance with IDOT's "CADD Standards" and "CADD Roadway Drafting Reference Guidelines."
C. Maintenance of Traffic Plan Sheets (Assume 4 at each bridge for total of 16 at 50 scale).
D. Field detail drawing sheets of underground structures.

DIRECT COST ITEMS

A. SUE Quality Level B Designating bill at $2.99 per linear foot. Assume 43,000 linear feet.

ITEMS SUPPLIED BY OTHERS

A. Record plans, including any previous survey information (if available).
B. All pertinent site information including, but not limited to, previous horizontal and vertical survey control information, existing aerial photography, Right-of-Way plans, centerline alignment, construction plans and plats of highway will be furnished to ASE, at no cost to ASE, prior to commencement of field operations.
C. Permission and access to closed or locked areas requiring access to complete the survey.
D. Letter of Introduction and written authorization for access to subject property for ASE's services on subject site.

January 15, 2026

To: Bill Vegrzyn, P.E., S.E.
V3 Companies
7325 Janes Avenue
Woodridge, Illinois 60517

Re: Proposal - Geotechnical Exploration
Proposed Kane County Vaulted Bridge
Abutment Coring
Various, Kane County

Proposal No. Q26.016g

Via email: bvegrzyn@v3co.com

Dear Mr. Vegrzyn,

Rubino Engineering, Inc. (Rubino) is pleased to submit the following proposal to provide geotechnical engineering services for the above referenced project. Rubino received a request for proposal from Bill Vegrzyn, P.E., S.E. of V3 Companies via email on January 12, 2026.

PROJECT UNDERSTANDING

Rubino understands that Kane County has four bridges that span over I-88 that have vaulted abutments. V3 has been tasked with conducting an inspection of the bridge vaults, which have no access. V3 has requested Rubino core through the bridge abutment decks to allow for V3's inspection.

Information received:

- RFP email from Bill Vegrzyn, P.E., S.E. of V3 Companies on January 12, 2026..

Field Scope of Services Summary

Additional Scope discussion can be found in subsequent pages of this proposal

Permit Needs	Kane County
Field Equipment Proposed	Core Machine / Concrete Mixer
Traffic Control Needs	Flaggers
Pavement and Soil Sampling and Purpose	**Bridge Abutment Coring**: • 4-inch core through vaulted bridge abutment ○ 3 per direction of travel per side of bridge (12 per bridge total) • Cores will not be retrieved • Leave Holes Open until V3 notifies us that their work is complete and the holes can be patched. **Bridge Abutment Core Patching when requested:** • Secure Metal Plate (CoreForm or similar) into the core hole as near to the bottom as possible. Attach side brackets to with screws to sidewalls • Patch core hole with Mix Dayton HD 50 (or similar/specified by the County) in cement mixer and patch • Let grout cure for a minimum of one hour or as specified by manufacturer. Keep traffic closed during curing process.

Core Locations/Depths

NUMBER OF CORES	DEPTH	LOCATION
12	Fully Penetrate Deck (~8 inches). No Recovery planned	Bliss Road over I-88
12		Dauberman Rd over I-88
12		Main Street over I-88
12		County Line Road over I-88

48 Total

Should any of the information on which this proposal has been based, including as described above, be inconsistent with the planned construction, Rubino requests to be contacted immediately in order to make any necessary changes to this proposal and scope of work.

SCOPE OF SERVICES DISCUSSION

The following sections outline the scope of services developed based on the information provided by the client and the information listed above in order to provide deck coring on the planned project. The exploration will be performed in general accordance with both the requested proposal information and Rubino's current understanding of the project.

Permitting

Rubino will submit permit applications to the Kane County DOT department of permitting upon authorization and will commence work when permit is received from KDOT.

Site Access

Rubino anticipates that the proposed core locations will be within existing paved areas and will therefore be accessible to a pickup truck.

Traffic Control

Rubino will subcontract a traffic control company to provide flaggers at each bridge.

Core Locations

Rubino was requested to collect 6 bridge abutment deck cores per side of bridge. Rubino will cut 3 bridge abutment cores per direction of travel per side of bridge at Dauberman Road over I-88, Bliss Road over I-88, Main Street over I-88, and County Line Road over I-88.

Abutment Deck Coring

To allow access for V3 to conduct inspections of the Abutment Vaults, Rubino proposes to perform the pavement core utilizing a 4-inch diameter core barrel. The cores will fall into the vault, not to be retrieved. The vaults are reportedly fully enclosed, and cores cannot roll into I-88.

Completion of Cores

At the completion of the coring Rubino will leave the core holes open for an inspection of the vault to be completed by V3 on a later date unless specified otherwise by the County or V3.

After V3 has given notice to Rubino that the inspection is complete, Rubino will remobilize back to the sites to patch the core-holes as specified above in the ***Field Scope of Services Summary***.

It should be noted that over time, some settlement may occur in the deck core, or the patch may be damaged by traffic or snowplows. If Rubino is requested to return to the site for the purpose of filling any holes that may have settled, additional time and material charges may apply.

PROJECT SCHEDULE

Rubino proposes to initiate work on this project within 5 working days after receiving written authorization to proceed and we will follow the schedule below in order to complete the project:

Task	Number of Working Days
Permitting and mobilization	15
Deck Coring Days	4
Core Patching Days	3

Project schedules can be affected by weather conditions and changes in scope. If the work needs to be delivered by a specific day, please notify us as soon as possible. Rubino will need to receive a signed copy of this proposal intact prior to initiating permitting.

UTILITY LOCATE AND OUTSIDE SERVICES

Rubino will coordinate contacting the Utility "One-Call" for public utility clearance prior to the start of coring activities. It is Rubino's experience that this service does not mark the locations of privately owned utilities. This proposal is based on privately owned utility locates being coordinated by the owner prior to mobilization.

FEES

Rubino proposes to charge the fee for performance of the outlined scope of services on a cost-plus fixed fee basis per the attached CECS. Based on the scope of services outlined above, the fee will be:

Scope Limitations

Project services do not include a site evaluation to determine the presence or absence of wetlands, hazardous substances, or toxic materials.

Should conditions be encountered which require a deepening of cores or additional investigation, Rubino will notify you to discuss modifying the outlined scope of services. Additional work beyond the proposed fee will not be performed without your prior authorization.

AUTHORIZATION

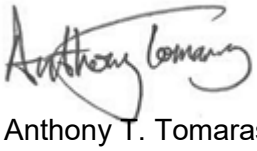
If this proposal is acceptable to you, Rubino will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as notice to proceed and return one copy of this proposal intact to our office. Rubino will proceed with the work upon receipt of authorization.

Rubino appreciates the opportunity to offer our services for this project and we look forward to working with your company. Please contact Rubino with questions pertaining to this proposal or requests for additional services.

Respectfully submitted,

RUBINO ENGINEERING, INC.

Michelle A. Lipinski, PE
President
michelle.lipinski@rubinoeng.com



Anthony T. Tomaras, PG
Project Manager
anthony@rubinoeng.com

Attachments: Proposal Acceptance and Data Sheet
General Conditions

**This is an electronic copy. Hard Copies of this proposal are available upon request.

EXHIBIT B:

HOURLY RATES, RANGES, AND FEE

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Kane County Division of Transportation	Kane	25-00585-00-BR

Prime Consultant (Firm) Name	Prepared By	Date
V3 Companies	ZM	1/14/2026

Consultant / Subconsultant Name	Job Number
V3 Companies	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	165.00%
START DATE	3/1/2026		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2027		% OF RAISE	3.00%
END DATE	2/29/2028			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/1/2026	1/1/2027	10	41.67%
1	1/2/2027	1/1/2028	12	51.50%
2	1/2/2028	3/1/2028	2	8.84%

The total escalation = 2.01%

Local Public Agency	County	Section Number
Kane County Division of Transportation	Kane	25-00585-00-BR

Consultant / Subconsultant Name	Job Number
V3 Companies	

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**90.00**
ESCALATION FACTOR	**2.01%**

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Principal	$90.00	$90.00
Senior Project Manager - ST	$90.00	$90.00
Senior Project Manager - TD	$85.94	$87.67
Project Manager II	$60.28	$61.49
Senior Project Engineer	$66.75	$68.09
Engineer III	$54.32	$55.41
Civil Designer III	$45.42	$46.33
Civil Designer II	$42.41	$43.26
Design Technician III	$44.29	$45.18
Project Scientist II	$48.41	$49.38
Project Scientist I	$42.38	$43.23
Scientist II	$32.11	$32.75
Survey Crew	$38.52	$39.29
Project Surveyor II	$40.31	$41.12
Civil Designer I	$38.65	$39.43
Project Landscape Architect II	$43.88	$44.76
Administration I	$29.51	$30.10

Local Public Agency	County	Section Number
Kane County Division of Transportation	Kane	25-00585-00-BR

Consultant / Subconsultant Name	Job Number
V3 Companies	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total (Payroll Only)	Contribution to Prime Consultant
American Surveying and Engineering	56,589.00	5,658.90
Rubino Engineering	6,401.00	640.10

Total	62,990.00	6,299.00

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency	County	Section Number
Kane County Division of Transportation	Kane	25-00585-00-BR

Consultant / Subconsultant Name	Job Number
V3 Companies	

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum	1800	$0.73	$1,305.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	1	$39.00	$39.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)	1	$1,000.40	$1,000.40
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)	1	$13,434.00	$13,434.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
EcoCAT Fee	Actual Cost	1	$200.00	$200.00
PESA Report and FEOI Fee	Actual Cost	1	$500.00	$500.00
				$0.00
			TOTAL DIRECT COSTS:	$15,478.40

Local Public Agency
Kane County Division of Transportation

County
Kane

Section Number
25-00585-00-BR

Consultant / Subconsultant Name
V3 Companies

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 165.00%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1. Data Collection and Review	109	60	3,423	5,649	1,130		10,311	1.04%
2. Topographic Survey and Subsurface Utility Engineering (SUE)		8	720	1,188	238	296,797	298,943	30.13%
3. Right-of-Way Verification		4	360	594	119	10,767	11,840	1.19%
4. Traffic and Crash Analysis Evaluation		56	3,041	5,018	1,004		9,063	0.91%
5. Geometric Design Studies		414	22,770	37,570	7,514		67,854	6.84%
6. Traffic Management Plan		304	16,565	27,332	5,466		49,363	4.98%
7. Bridge Inspections	13,652	112	6,651	10,975	2,195	58,506	91,979	9.27%
8. Bridge Condition Reports	427	624	37,401	61,712	12,342		111,882	11.28%
9. Environmental Due Diligence	273	52	2,717	4,483	897		8,370	0.84%
10. Wetland Delineation and Pre-Jurisdictional Determination	145	140	6,970	11,501	2,300		20,916	2.11%
11. Tree Survey	181	47	2,091	3,451	690		6,413	0.65%
12. Special Waste Assessments	500	60	3,080	5,081	1,016		9,677	0.98%
13. Environmental Survey Request		28	1,525	2,516	503		4,544	0.46%
14. Drainage Design		512	28,295	46,687	9,337		84,319	8.50%
15. Public Involvement	39	48	2,463	4,064	813		7,379	0.74%
16. Project Development Report	427	248	13,866	22,879	4,576		41,748	4.21%
17. Agency Meetings and Coordination	254	108	9,594	15,830	3,166		28,844	2.91%
18. Intergovernmental (IGA) Meetings and Coordination	254	229	14,948	24,664	4,933		44,799	4.52%
19. Utility Coordination	73	90	5,358	8,840	1,768		16,039	1.62%
20. Quality Assurance/Quality Control	146	120	9,698	16,002	3,200		29,046	2.93%
21. Project Administration and Management		137	10,926	18,029	3,606		32,561	3.28%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					6,299.00		$6,299.00	0.63%
TOTALS	16,478	3401	202,462	334,065	73,112	366,070	992,187	100.00%

Local Public Agency	County	Section Number
Kane County Division of Transportation	Kane	25-00585-00-BR
Consultant / Subconsultant Name		**Job Number**
V3 Companies		

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1. Data Collection and Review			2. Topographic Survey and Subsurface Utility Engineering (SUE)			3. Right-of-Way Verification			4. Traffic and Crash Analysis Evaluation			5. Geometric Design Studies		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00	0.0																	
Senior Project Manager - S	90.00	195.0	5.73%	5.16	4	6.67%	6.00	8	100.00%	90.00	4	100.00%	90.00						
Senior Project Manager - T	87.67	330.0	9.70%	8.51										12	21.43%	18.79	36	8.70%	7.62
Project Manager II	61.49	115.0	3.38%	2.08															
Senior Project Engineer	68.09	981.0	28.84%	19.64	16	26.67%	18.16										62	14.98%	10.20
Engineer III	55.41	258.0	7.59%	4.20	16	26.67%	14.78										98	23.67%	13.12
Civil Designer III	46.33	602.0	17.70%	8.20	16	26.67%	12.36							28	50.00%	23.17	98	23.67%	10.97
Civil Designer II	43.26	326.0	9.59%	4.15	8	13.33%	5.77							16	28.57%	12.36			
Design Technician III	45.18	200.0	5.88%	2.66													120	28.99%	13.10
Project Scientist II	49.38	174.0	5.12%	2.53															
Project Scientist I	43.23	0.0																	
Scientist II	32.75	52.0	1.53%	0.50															
Survey Crew	39.29	0.0																	
Project Surveyor II	41.12	0.0																	
Civil Designer I	39.43	154.0	4.53%	1.79															
Project Landscape Architec	44.76	0.0																	
Administration I	30.10	14.0	0.41%	0.12															
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
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		0.0																	
		0.0																	
		0.0																	
TOTALS		3401.0	100%	$59.53	60.0	100.00%	$57.06	8.0	100%	$90.00	4.0	100%	$90.00	56.0	100%	$54.31	414.0	100%	$55.00

Local Public Agency
Kane County Division of Transportation

County
Kane

Section Number
25-00585-00-BR

Consultant / Subconsultant Name
V3 Companies

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6. Traffic Management Plan			7. Bridge Inspections			8. Bridge Condition Reports			9. Environmental Due Diligence			10. Wetland Delineation and Pre-Jurisdictional Determination			11. Tree Survey		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00																		
Senior Project Manager - ST	90.00																		
Senior Project Manager - TD	87.67	36	11.84%	10.38	8	7.14%	6.26	40	6.41%	5.62	2	3.85%	3.37	8	5.71%	5.01			
Project Manager II	61.49										6	11.54%	7.10	32	22.86%	14.05	3	6.38%	3.92
Senior Project Engineer	68.09	36	11.84%	8.06	52	46.43%	31.61	332	53.21%	36.23									
Engineer III	55.41	48	15.79%	8.75															
Civil Designer III	46.33	80	26.32%	12.19	52	46.43%	21.51	126	20.19%	9.36									
Civil Designer II	43.26	56	18.42%	7.97				126	20.19%	8.74									
Design Technician III	45.18	48	15.79%	7.13															
Project Scientist II	49.38										44	84.62%	41.78	62	44.29%	21.87	28	59.57%	29.42
Project Scientist I	43.23																		
Scientist II	32.75													36	25.71%	8.42	16	34.04%	11.15
Survey Crew	39.29																		
Project Surveyor II	41.12																		
Civil Designer I	39.43																		
Project Landscape Architect I	44.76																		
Administration I	30.10													2	1.43%	0.43			
TOTALS		304.0	100%	$54.49	112.0	100%	$59.39	624.0	100%	$59.94	52.0	100%	$52.25	140.0	100%	$49.79	47.0	100%	$44.49

Local Public Agency
Kane County Division of Transportation

County
Kane

Section Number
25-00585-00-BR

Consultant / Subconsultant Name
V3 Companies

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	12. Special Waste Assessments			13. Environmental Survey Request			14. Drainage Design			15. Public Involvement			16. Project Development Report			17. Agency Meetings and Coordination		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00																		
Senior Project Manager - ST	90.00																54	50.00%	45.00
Senior Project Manager - TD	87.67				4	14.29%	12.52							8	3.23%	2.83	54	50.00%	43.83
Project Manager II	61.49	16	26.67%	16.40				30	5.86%	3.60	8	16.67%	10.25						
Senior Project Engineer	68.09				4	14.29%	9.73	240	46.88%	31.92				80	32.26%	21.96			
Engineer III	55.41										16	33.33%	18.47	68	27.42%	15.19			
Civil Designer III	46.33				12	42.86%	19.86	60	11.72%	5.43									
Civil Designer II	43.26				8	28.57%	12.36	40	7.81%	3.38				72	29.03%	12.56			
Design Technician III	45.18										24	50.00%	22.59	8	3.23%	1.46			
Project Scientist II	49.38	40	66.67%	32.92															
Project Scientist I	43.23																		
Scientist II	32.75																		
Survey Crew	39.29																		
Project Surveyor II	41.12																		
Civil Designer I	39.43							142	27.73%	10.93				12	4.84%	1.91			
Project Landscape Architect I	44.76																		
Administration I	30.10	4	6.67%	2.01															
TOTALS		60.0	100%	$51.33	28.0	100%	$54.47	512.0	100%	$55.26	48.0	100%	$51.31	248.0	100%	$55.91	108.0	100%	$88.83

Local Public Agency
Kane County Division of Transportation

County
Kane

Section Number
25-00585-00-BR

Consultant / Subconsultant Name
V3 Companies

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	18. Intergovernmental (IGA) Meetings and Coordination			19. Utility Coordination			20. Quality Assurance/Quality Control			21. Project Administration and Management								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00																		
Senior Project Manager - ST	90.00	52	22.71%	20.44				40	33.33%	30.00	33	24.09%	21.68						
Senior Project Manager - TD	87.67				14	15.56%	13.64	40	33.33%	29.22	68	49.64%	43.51						
Project Manager II	61.49							20	16.67%	10.25									
Senior Project Engineer	68.09	95	41.48%	28.25	28	31.11%	21.18	20	16.67%	11.35	16	11.68%	7.95						
Engineer III	55.41										12	8.76%	4.85						
Civil Designer III	46.33	82	35.81%	16.59	48	53.33%	24.71												
Civil Designer II	43.26																		
Design Technician III	45.18																		
Project Scientist II	49.38																		
Project Scientist I	43.23																		
Scientist II	32.75																		
Survey Crew	39.29																		
Project Surveyor II	41.12																		
Civil Designer I	39.43																		
Project Landscape Architect	44.76																		
Administration I	30.10										8	5.84%	1.76						
TOTALS		229.0	100%	$65.27	90.0	100%	$59.53	120.0	100%	$80.82	137.0	100%	$79.75	0.0	0%	$0.00	0.0	0%	$0.00

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Kane County DOT	Kane	

Prime Consultant (Firm) Name	Prepared By	Date
V3 Companies	Dan Woessner	1/16/2026

Consultant / Subconsultant Name	Job Number
American Surveying & Engineering, Ltd.	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	24	MONTHS	OVERHEAD RATE	183.30%
START DATE	3/1/2026		COMPLEXITY FACTOR	
RAISE DATE	1/1/2027		% OF RAISE	3.00%
END DATE	2/29/2028			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/1/2026	1/1/2027	10	41.67%
1	1/2/2027	1/1/2028	12	51.50%
2	1/2/2028	3/1/2028	2	8.84%

The total escalation = 2.01%

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Local Public Agency	County	Section Number
Kane County DOT	Kane	

Consultant / Subconsultant Name	Job Number
American Surveying & Engineering, Ltd.	

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**90.00**
ESCALATION FACTOR	**2.01%**

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
PRINCIPAL IN CHARGE	$90.00	$90.00
PROJECT MANAGER	$87.80	$89.56
PROJECT SURVEYOR/ENGINEER 4	$87.67	$89.43
PROJECT SURVEYOR/ENGINEER 3	$72.64	$74.10
PROJECT SURVEYOR/ENGINEER 2	$53.85	$54.93
PROJECT SURVEYOR/ENGINEER 1	$42.05	$42.89
CADD TECHNICIANS	$48.53	$49.50
ENGINEERING/SURVEY TECHNICIAN 4	$70.17	$71.58
ENGINEERING/SURVEY TECHNICIAN 3	$45.44	$46.35
ENGINEERING/SURVEY TECHNICIAN 2	$33.58	$34.25
ENGINEERING/SURVEY TECHNICIAN 1	$24.71	$25.21
RIGHT-OF-WAY SPECIALIST 4	$64.89	$66.19
RIGHT-OF-WAY SPECIALIST 3	$50.00	$51.00
RIGHT-OF-WAY SPECIALIST 2	$37.58	$38.33
RIGHT-OF-WAY SPECIALIST 1	$23.95	$24.43
SUBSURFACE UTILITY ENGINEER 4	$54.34	$55.43
SUBSURFACE UTILITY ENGINEER 3	$48.02	$48.98
SUBSURFACE UTILITY ENGINEER 2	$34.21	$34.90
SUBSURFACE UTILITY ENGINEER 1	$25.97	$26.49
ADMINISTRATIVE/CLERICAL 3	$36.00	$36.72
ADMINISTRATIVE/CLERICAL 2	$24.10	$24.58

Local Public Agency	County	Section Number
Kane County DOT	Kane	

Consultant / Subconsultant Name	Job Number
American Surveying & Engineering, Ltd.	

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum			$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
SUE QLB	Per Linear Foot	43,000	$2.99	$128,570.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$128,570.00**

Local Public Agency
Kane County DOT

County
Kane

Section Number

Consultant / Subconsultant Name
American Surveying & Engineering, Ltd.

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 183.30%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
1.0 Administration		35	2,870	5,262	947		9,079	2.95%
2.0 Data Compilation		26	1,870	3,428	617		5,915	1.92%
3.0 Horizontal & Vertical Control		72	3,203	5,871	1,057		10,131	3.29%
4.0 Mobile LiDAR		303	13,878	25,439	4,580		43,897	14.27%
5.0 3D Topographic Survey		452	19,807	36,307	6,536		62,650	20.37%
6.0 MOT		122	6,084	11,152	2,008		19,244	6.26%
7.0 Subsurface Utility Engineering	128,570	41	2,249	4,122	742		135,683	44.12%
8.0 ROW Verification		50	3,404	6,240	1,123		10,767	3.50%
9.0 QA/QC		36	3,224	5,910	1,064		10,198	3.32%
10			-	-	-		-	0.00%
11			-	-	-		-	0.00%
12			-	-	-		-	0.00%
13			-	-	-		-	0.00%
14			-	-	-		-	0.00%
15			-	-	-		-	0.00%
16			-	-	-		-	0.00%
17			-	-	-		-	0.00%
18			-	-	-		-	0.00%
19			-	-	-		-	0.00%
20			-	-	-		-	0.00%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL					0.00			
TOTALS	128,570	1137	56,589	103,731	18,674	-	307,564	100.00%

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Local Public Agency
Kane County DOT

County
Kane

Section Number

Consultant / Subconsultant Name
American Surveying & Engineering, Ltd.

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			1.0 Administration			2.0 Data Compilation			3.0 Horizontal & Vertical Control			4.0 Mobile LiDAR			5.0 3D Topographic Survey		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL IN CHARGE	90.00	0.0			0			0			0			0			0		
PROJECT MANAGER	89.56	99.0	8.71%	7.80	30	85.71%	76.77	6	23.08%	20.67	2	2.78%	2.49	2	0.66%	0.59	8	1.77%	1.59
PROJECT SURVEYOR/ENGINEER 4	89.43	0.0			0			0			0			0			0		
PROJECT SURVEYOR/ENGINEER 3	74.10	66.0	5.80%	4.30	0			12	46.15%	34.20	6	8.33%	6.17	8	2.64%	1.96	0		
PROJECT SURVEYOR/ENGINEER 2	54.93	0.0			0			0			0			0			0		
PROJECT SURVEYOR/ENGINEER 1	42.89	22.0	1.93%	0.83	0			0			0			0			0		
CADD TECHNICIANS	49.50	367.0	32.28%	15.98	0			0			0			141	46.53%	23.04	130	28.76%	14.24
ENGINEERING/SURVEY TECHNICIAN 4	71.58	0.0			0			0			0			0			0		
ENGINEERING/SURVEY TECHNICIAN 3	46.35	281.0	24.71%	11.46	0			0			32	44.44%	20.60	76	25.08%	11.63	157	34.73%	16.10
ENGINEERING/SURVEY TECHNICIAN 2	34.25	281.0	24.71%	8.47	0			0			32	44.44%	15.22	76	25.08%	8.59	157	34.73%	11.90
ENGINEERING/SURVEY TECHNICIAN 1	25.21	0.0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 4	66.19	0.0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 3	51.00	0.0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 2	38.33	0.0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 1	24.43	0.0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 4	55.43	16.0	1.41%	0.78	0			8	30.77%	17.06	0			0			0		
SUBSURFACE UTILITY ENGINEER 3	48.98	0.0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 2	34.90	0.0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 1	26.49	0.0			0			0			0			0			0		
ADMINISTRATIVE/CLERICAL 3	36.72	5.0	0.44%	0.16	5	14.29%	5.25	0			0			0			0		
ADMINISTRATIVE/CLERICAL 2	24.58	0.0			0			0			0			0			0		
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		1137.0	100%	$49.77	35.0	100.00%	$82.01	26.0	100%	$71.92	72.0	100%	$44.49	303.0	100%	$45.80	452.0	100%	$43.82

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Local Public Agency
Kane County DOT

County
Kane

Section Number

Consultant / Subconsultant Name
American Surveying & Engineering, Ltd.

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	6.0 MOT			7.0 Subsurface Utility Engineering			8.0 ROW Verification			9.0 QA/QC			10			11		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL IN CHARGE	90.00	0			0			0			0			0			0		
PROJECT MANAGER	89.56	6	4.92%	4.40	3	7.32%	6.55	6	12.00%	10.75	36	100.00%	89.56	0			0		
PROJECT SURVEYOR/ENGINEER 4	89.43	0			0			0			0			0			0		
PROJECT SURVEYOR/ENGINEER 3	74.10	4	3.28%	2.43	8	19.51%	14.46	28	56.00%	41.50	0			0			0		
PROJECT SURVEYOR/ENGINEER 2	54.93	0			0			0			0			0			0		
PROJECT SURVEYOR/ENGINEER 1	42.89	0			22	53.66%	23.02	0			0			0			0		
CADD TECHNICIANS	49.50	80	65.57%	32.46	0			16	32.00%	15.84	0			0			0		
ENGINEERING/SURVEY TECHNICIAN 4	71.58	0			0			0			0			0			0		
ENGINEERING/SURVEY TECHNICIAN 3	46.35	16	13.11%	6.08	0			0			0			0			0		
ENGINEERING/SURVEY TECHNICIAN 2	34.25	16	13.11%	4.49	0			0			0			0			0		
ENGINEERING/SURVEY TECHNICIAN 1	25.21	0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 4	66.19	0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 3	51.00	0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 2	38.33	0			0			0			0			0			0		
RIGHT-OF-WAY SPECIALIST 1	24.43	0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 4	55.43	0			8	19.51%	10.82	0			0			0			0		
SUBSURFACE UTILITY ENGINEER 3	48.98	0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 2	34.90	0			0			0			0			0			0		
SUBSURFACE UTILITY ENGINEER 1	26.49	0			0			0			0			0			0		
ADMINISTRATIVE/CLERICAL 3	36.72	0			0			0			0			0			0		
ADMINISTRATIVE/CLERICAL 2	24.58	0			0			0			0			0			0		
TOTALS		122.0	100%	$49.87	41.0	100%	$54.84	50.0	100%	$68.08	36.0	100%	$89.56	0.0	0%	$0.00	0.0	0%	$0.00

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Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Kane County	Kane County	

Prime Consultant (Firm) Name	Prepared By	Date
V3 Consultants	Anthony Tomaras	1/16/2026

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	Q26.016g

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

48 Bridge Abutment Deck Cores at 4 bridges, leaving holes open until notification, and patching.

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	159.87%
START DATE	2/1/2026		COMPLEXITY FACTOR	0
RAISE DATE	3/1/2026		% OF RAISE	3.00%
END DATE	1/31/2027			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	2/1/2026	3/1/2026	1	8.33%
1	3/2/2026	2/1/2027	11	94.42%

The total escalation = 2.75%

Local Public Agency	County	Section Number
Kane County	Kane County	

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	Q26.016g

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**90.00**
ESCALATION FACTOR	**2.75%**

JOB SPECIFIC - Classifications and Average Payrates need to match current payrolls submitted to the Department.

CLASSIFICATION	IDOT AVG PAYROLL RATES ON FILE	CALCULATED RATE
Material Tester	$45.65	$46.91
Project Manager / Engineer	$59.72	$61.36
Staff Engineer / Geologist / Soil Scientist	$40.28	$41.39
Laboratory Staff	$32.61	$33.51
Principal	$78.00	$80.15

Local Public Agency	County	Section Number
Kane County	Kane County	

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	Q26.016g

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total (Payroll Only)	Contribution to Prime Consultant

Local Public Agency	County	Section Number
Kane County	Kane County	

Consultant / Subconsultant Name	Job Number
Rubino Engineering, Inc.	Q26.016g

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (per Federal GSA)	Up to federal maximum			$0.00
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			$0.00
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per Federal GSA)	Up to Federal rate maximum		$0.70	$0.00
Vehicle Owned or Leased (no mileage charge allowed)	$45.00/half day (4 hours or less) or $90/full day	14	$90.00	$1,260.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)	7	$2,800.00	$19,600.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Grout and Repair Material Per Core	Direct Cost	48	$75.00	$3,600.00
Cement Mixer Rental	Direct Cost	1	$500.00	$500.00
Advanced Signage Per Bridge, each direction & mob	Direct Cost	8	$1,850.00	$14,800.00
			TOTAL DIRECT COSTS:	**$39,760.00**

Local Public Agency
Kane County

County
Kane County

Section Number

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
Q26.016g

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE **159.87%**

COMPLEXITY FACTOR **0**

TASK	DIRECT COSTS (not included in row totals)	MANHOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Coring and Patching	39,760	132	6,401	10,233	2,112		58,506	100.00%
			-	-	-		-	
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Subconsultant DL					0.00			
TOTALS	39,760	132	6,401	10,233	2,112	-	58,506	100.00%

Local Public Agency
Kane County

County
Kane County

Section Number

Consultant / Subconsultant Name
Rubino Engineering, Inc.

Job Number
Q26.016g

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Coring and Patching														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Material Tester	46.91	112.0	84.85%	39.80	112	84.85%	39.80												
Project Manager / Engineer	61.36	16.0	12.12%	7.44	16	12.12%	7.44												
Staff Engineer / Geologist /	41.39	4.0	3.03%	1.25	4	3.03%	1.25												
Laboratory Staff	33.51	0.0																	
Principal	80.15	0.0																	
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TOTALS		132.0	100%	$48.49	132.0	100.00%	$48.49	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

January 13, 2026

Kane County Government Center
Purchasing Department, Bldg. A
719 South Batavia Avenue, Geneva, IL 60134

RE: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sc. 2-211
I-88 Bridge Services

To Whom It May Concern,

In compliance with the Kane County Code referenced above, this letter will service as our disclosure of:

A. Campaign contributions for the last 12 months
B. Individuals having more than 5% ownership of shares in the Company
C. Name and contact information of lobbyist, agents, and representative and,
D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign Contributions: V3 Companies, Ltd. has not made campaign contributions to Kane County officials in the past 12 months.
- Individuals having more than 5% ownership of shares in V3 Companies, Ltd. as of January 13, 2026:
  - Louis Gallucci – 6.45%
  - Patrick Kennedy – 5.94%
  - Tom Valaitis – 5.41%
- V3 Companies, Ltd. does not have any lobbyists, agents, or representatives who are or who would be having contact with Kane County employees or officials in relation to contracts or bids.
- V3 Companies, Ltd. has not withheld or reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

If you have any questions or require additional information, please contact Zaida Morillo at (407) 925-4740 or zmorillo@v3co.com.

Sincerely,
V3 Companies, Ltd.

Zaida Morillo, P.E., S.E.
Vice President, Authorized Officer

Signed to and sworn on January 13, 2026 by

Notary

OFFICIAL SEAL
ADRIENNA J. MIKSAN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07-18-27

January 13, 2026

RE: Familial Relationship Disclosure

As of January 13, 2026, V3 Companies, Ltd., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Z MORILLO PE RET

Zaida Morillo, P.E., S.E.
Vice President – Approved Officer

01/13/2026
Date

Subscribed and sworn this 13th day of January, 2026

Notary Public

OFFICIAL SEAL
ADRIENNA J. MIKSAN
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 07-18-27

V3COMPA-01 JPRINSTON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Ames & Gough 859 Willard Street Suite 320 Quincy, MA 02169	PHONE (A/C, No, Ext): (617) 328-6555	FAX (A/C, No): (617) 328-6888
	E-MAIL ADDRESS: boston@amesgough.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
V3 Companies, Ltd 7325 Janes Ave Woodridge, IL 60517-2350	INSURER A : Continental Casualty Company (CNA) A+, XV	20443
	INSURER B : National Fire Insurance Company of Hartford A(XV)	20478
	INSURER C : Continental Insurance Company A+ (XV)	35289
	INSURER D : Transportation Insurance Company A(XV)	20494
	INSURER E : Berkshire Hathaway Specialty Insurance Company (A++XV)	22276
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:	X		7063878169	1/1/2026	1/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			8037224689	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			7063881315	1/1/2026	1/1/2027	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		7063881542	1/1/2026	1/1/2027	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E	Professional Liab			47EPP32600104	1/1/2026	1/1/2027	Per Claim	5,000,000
E	& Pollution Liab			47EPP32600104	1/1/2026	1/1/2027	Aggregate	10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

All Coverages are in accordance with the policy terms and conditions.

RE: I-88 Bridge Services | V3 PM Zaida Morillo
The County of Kane shall be included as additional insured with respects to General Liability where required by written contract. General Liability is Primary and Non-contributory as required per written contract. A 30-Day Notice of Cancellation is provided in accordance with the policy terms and conditions.

CERTIFICATE HOLDER

County of Kane
719 S Batavia Ave
Geneva, IL 60134

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jared Maxwell

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CNA

CNA PARAMOUNT

Changes - Notice of Cancellation or Material Restriction Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
EMPLOYEE BENEFITS LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
STOP GAP LIABILITY COVERAGE PART
TECHNOLOGY ERRORS AND OMISSIONS LIABILITY COVERAGE PART
SPECIAL PROTECTIVE AND HIGHWAY LIABILITY POLICY – NEW YORK DEPARTMENT OF TRANSPORTATION

SCHEDULE	
Number of days notice (other than for nonpayment of premium):	030
Number of days notice for nonpayment of premium:	10
Name of person or organization to whom notice will be sent:	PER SCHEDULE ON FILE
Address:	PER SCHEDULE ON FILE PER SCHEDULE ON FILE , XX 00000

If no entry appears above, the number of days notice for nonpayment of premium will be 10 days.

It is understood and agreed that in the event of cancellation or any material restrictions in coverage during the **policy period**, the Insurer also agrees to mail prior written notice of cancellation or material restriction to the person or organization listed in the above Schedule. Such notice will be sent prior to such cancellation in the manner prescribed in the above Schedule.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

1002000697063878169015 5

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CNA

CNA PARAMOUNT

Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations subject to such **written contract**; or

B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury** or **property damage** included in the **products-completed operations hazard**, and only if:

1. The **written contract** requires you to provide the additional insured such coverage; and

2. This **Coverage Part** provides such coverage; and

C. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

1. Coverage broader than what you are required to provide by the **written contract**; or

2. A higher limit of insurance than what you are required to provide by the **written contract**.

Any coverage granted by this Paragraph **I.** shall apply solely to the extent permissible by law.

II. If the written contract requires additional insured coverage under the 07-04 edition of CG2010 or CG2037, then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations subject to such **written contract**; or

B. In the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury** or **property damage** included in the **products-completed operations hazard**, and only if:

1. The **written contract** requires you to provide the additional insured such coverage; and

2. This **Coverage Part** provides such coverage.

III. But if the **written contract** requires:

A. Additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or

B. Additional insured coverage with “arising out of” language;

then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

10020006970638781690118

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IV. But if the **written contract** requires additional insured coverage to the greatest extent permissible by law, then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **Coverage Part**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

V. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury**, **property damage**, or **personal and advertising injury** arising out of:

A. The rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:

1. The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and

2. Supervisory, inspection, architectural or engineering activities; or

B. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **Coverage Part**.

VI. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS,** the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **Coverage Part**:

Primary and Noncontributory Insurance

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. Primary and non-contributing with other insurance available to the additional insured; or

2. Primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled **COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. Give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;

2. Send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and

3. Make available any other insurance, and endeavor to tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph **3.** does not apply to other insurance under which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

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Blanket Additional Insured - Owners, Lessees or Contractors - with Products-Completed Operations Coverage Endorsement

VIII. Solely with respect to the insurance granted by this endorsement, the section entitled **DEFINITIONS** is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this **Coverage Part**, provided the contract or agreement:

A. Was executed prior to:

1. The **bodily injury** or **property damage**; or

2. The offense that caused the **personal and advertising injury**;

for which the additional insured seeks coverage; and

B. Is still in effect at the time of the **bodily injury** or **property damage occurrence** or **personal and advertising injury** offense.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

10020006970638781690119

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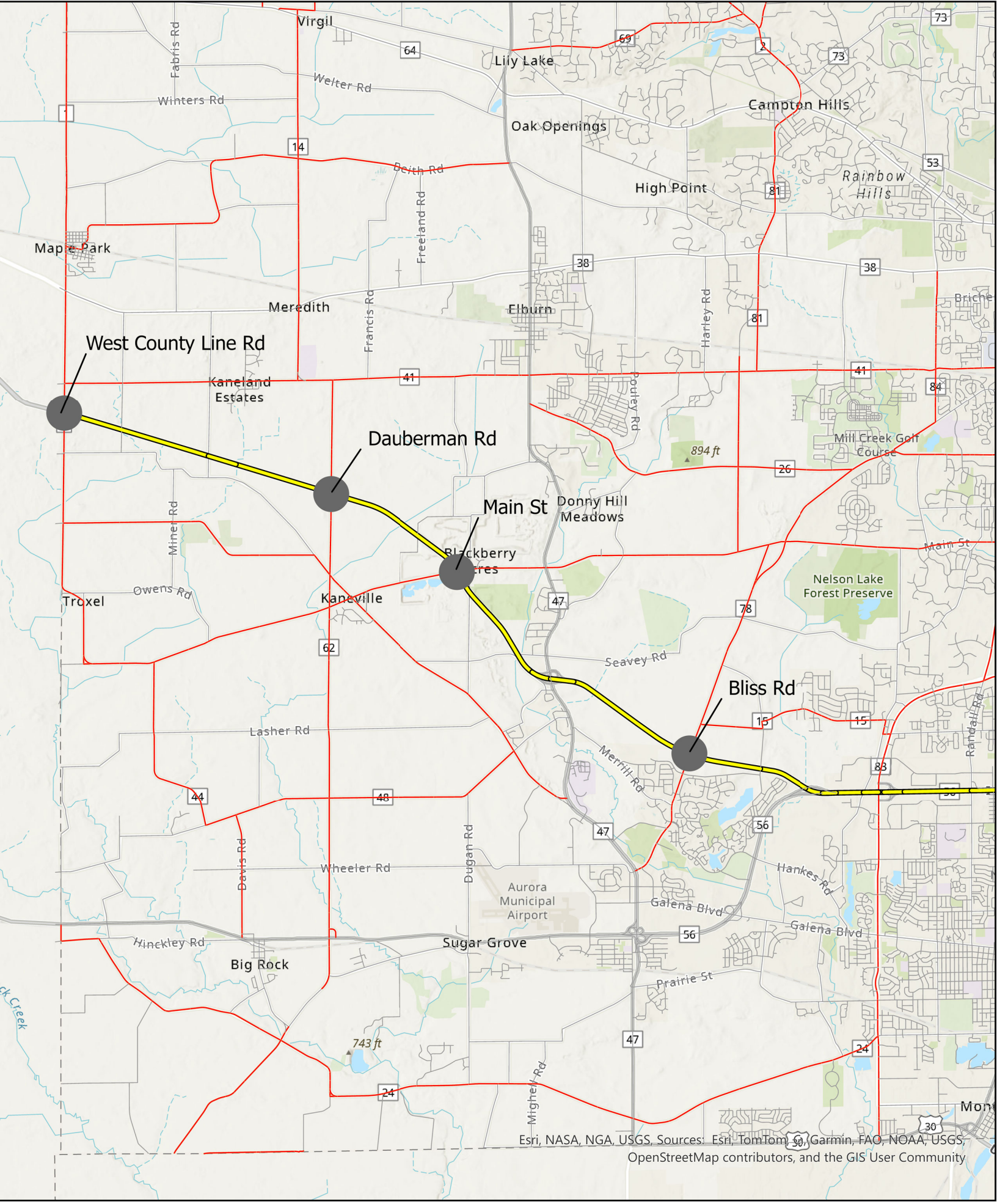


I-88 Tollway Bridge Services

1030

M:\DotserverD\USERS\Shared File System\GIS\Projects\County Route Projects\I-88\I-88 various bridges

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-127

APPROVING A CONTRACT FOR CONSTRUCTION WITH A LAMP CONCRETE CONTRACTORS, INC. OF SCHAUMBURG, ILLINOIS FOR THE 2026 KANE COUNTY KIRK ROAD PCC REPAIR PROJECT, KANE COUNTY SECTION NO. 25-00592-00-RP

WHEREAS, the Kane County Division of Transportation has solicited and received bids for the work described as:

KANE COUNTY SECTION NO. 25-00592-00-RP
KIRK ROAD PCC REPAIR PROJECT
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

A LAMP CONCRETE CONTRACTORS, INC. OF SCHAUMBURG, ILLINOIS
With a low bid of
$1,158,960.53

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to the lowest responsible bidder, A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor.

BE IT FURTHER RESOLVED by the Kane County Board that there is hereby appropriated One Million One Hundred Fifty-Eight Thousand Nine Hundred Sixty and 53/100 Dollars ($1,158,960.53) from Motor Fuel Local Option Fund #304, Line Item #52280 (Pavement Preservation) to pay for the Project.

Line Item: 304.520.524.52280
Line Item Description: Pavement Preservation
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? Yes
Are funds currently available for this Personnel/Item/Service in the specific line item? Yes
If funds are not currently available in the specified line item, where are the funds available? N/A

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Contract for Construction with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois for the 2026 Kane County Kirk Road PCC Repair Project, Kane County Section No. 25-00592-00-RP

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $1,158,960.53
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On January 27th, eight bids were opened at Kane County Division of Transportation for the above-mentioned project which includes Portland cement concrete (PCC) roadway maintenance repair of Kirk Road within Kane County.

The lowest qualified bid of $ 1,158,960.53 was submitted by A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois. A Lamp Concrete Contractors, Inc. is IDOT prequalified for this work as required in the contract specifications.

Kane County Division of Transportation staff reviewed the low bid submitted to determine compliance with the Kane County Ordinance. After review of the low bid, it was determined that the bid did not meet all the requirements set forth within the Responsible Bidder Ordinance (RBO) of the Kane County Purchasing Ordinance. Consistent with the terms of the RBO, all of the bids were reviewed for compliance with the Kane County Purchasing Ordinance. After completing this review, KDOT is recommending approval of the contract with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois.

This project has an anticipated completion date of July 31, 2026, weather permitting, and is funded entirely with local funds.

Staff recommends approval.

LAMP CONCRETE CONTRACTORS, INC.
ROAD BUILDERS

Phone: (847) 891-1034
Fax: (847) 891-6100
Commercial • Residential • Municipal

Kane County Government
719 S. Batavia Ave, Bldg. A
Geneva, IL 60134

January 27, 2026

RE: Section 25-00592-00-RP
2026 Kane County Kirk Rd PCC Repair Project
Kane County Code, Art. II, Div 3, Sec. 2-211

To Whom it May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as disclosure of:

A. Campaign contributions for the last 12 months
B. Individuals having more than 5% ownership of shares
C. Names and contact information of lobbyists, agents and representatives
D. A statement under oath that we have not withheld any disclosures as to economic interest.

- Campaign Contributions: A Lamp Concrete Contractors, Inc., has not made campaign contributions in the past 12 months.
- Ownership Interest in A Lamp Concrete Contractors, Inc.: There are three Trusts that hold 100% of the shares.
- A Lamp Concrete Contractors, Inc., does not have any lobbyists, agents or representatives who are or would be having contact with Kane County Employees or Officials in relation to contracts.
- A Lamp Concrete Contractors, Inc., has not withheld or reserved any information regarding economic interest in the firm as required by the County Code for disclosure.

Jeff Moyer
Vice President

January 27, 2026
Date

Subscribed and sworn this 27th day of January, 2026

Notary Public

OFFICIAL SEAL
NICOLE ANNE ENGELKING
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 990476
MY COMMISSION EXPIRES MAY 09, 2028

A LAMP CONCRETE CONTRACTORS, INC.
ROAD BUILDERS
Phone: (847) 891-1035
Fax: (847) 891-6100
Commercial • Residential • Municipal

Kane County Government
719 S. Batavia Ave, Bldg. A
Geneva, IL 60134

January 27, 2026

RE: Section 25-00592-00-RP
2026 Kane County Kirk Rd PCC Repair Project

CONTRACTOR DISCLOSURE

As of January 27, 2026, A Lamp Concrete Contractors, Inc., to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in A Lamp Concrete Contractors, Inc.:

52.38% – Tracy Lampignano, as Trustee of the Illinois QTIP GST Marital Trust
23.81% – Tracy Lampignano, as Trustee of the GST Family Trust
23.81% – Vito Lampignano, as Trustee of the Vito Lampignano Trust

Jeff Moyer
Vice President

January 27, 2026
Date

Subscribed and sworn this 27th day of January, 2026

Notary Public

OFFICIAL SEAL
NICOLE ANNE ENGELKING
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 980476
MY COMMISSION EXPIRES MAY 09, 2028

1900 Wright Boulevard
Schaumburg, Illinois 60193

A LAMP CONCRETE CONTRACTORS, INC.
ROAD BUILDERS
Phone: (847) 891-1036
Fax: (847) 891-6100
Commercial • Residential • Municipal

Kane County Government
719 S. Batavia Ave, Bldg. A
Geneva, IL 60134

January 27, 2026

RE: Section 25-00592-00-RP
2026 Kane County Kirk Rd PCC Repair Project

FAMILIAL RELATIONSHIP DISCLOSURE

As of January 27, 2026, A Lamp Concrete Contractors, Inc., to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Jeff Moyer
Vice President

January 27, 2026
Date

Subscribed and sworn this 27th day of January, 2026

Notary Public

OFFICIAL SEAL
NICOLE ANNE ENGELKING
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 990476
MY COMMISSION EXPIRES MAY 09, 2026

1900 Wright Boulevard
Schaumburg, Illinois 60193

LAMP CONCRETE CONTRACTORS, INC.
ROAD BUILDERS
Phone: (847) 891-1037
Fax: (847) 891-6100
Commercial • Residential • Municipal

Kane County Government
719 S. Batavia Ave, Bldg. A
Geneva, IL 60134

January 27, 2026

RE: Section 25-00592-00-RP
2026 Kane County Kirk Rd PCC Repair Project

UNION DISCLOSURE

As part of our commitment to fostering strong labor relations and ensuring the well-being of our employees, I am pleased to provide you with an updated list of the trade unions to which we are signatories. These trade unions play a crucial role in representing our workforce, promoting fair labor practices, and enhancing the overall working conditions within our organization.

Laborers Union Local Number 2, 68, 76 and 118
International Union of Operating Engineers Local 150
Cement Mason Union Local 11 & 502
International Brotherhood of Teamsters Local 731 & 786

Jeff Moyer
Vice President

January 27, 2026
Date

Subscribed and sworn this 27th day of January, 2026

Notary Public

OFFICIAL SEAL
NICOLE ANNE ENGELKING
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 990476
MY COMMISSION EXPIRES MAY 09, 2028

1900 Wright Boulevard
Schaumburg, Illinois 60193

Bid Result Publication Revision

Publication Type Unofficial Results

Alliance Contractors, Inc

Organization Name	Alliance Contractors, Inc
Bid Amount	$2,171,184.20
Line Items	Full
Bid Rank	8
Address	1166 Lake Ave Woodstock Illinois 60098 United States

Schroeder & Schroeder Inc.

Organization Name	Schroeder & Schroeder Inc.
Bid Amount	$1,474,777.00
Line Items	Full
Bid Rank	5
Address	7306 Central Park Ave. Skokie Illinois 60076 United States

Plote Construction Inc.

Organization Name	Plote Construction Inc.
Bid Amount	$1,491,124.50
Line Items	Full
Bid Rank	6
Address	1100 Brandt Drive Hoffman Estates Illinois 60192 United States

A Lamp Concrete Contractors, Inc.

Organization Name	A Lamp Concrete Contractors, Inc.
Bid Amount	$1,158,960.53
Line Items	Full
Bid Rank	1
Address	1900 Wright Blvd Schaumburg Illinois 60193 United States

APPARENT LOW BIDDER

Martam Construction, Inc.

Organization Name	Martam Construction, Inc.

Bid Amount	$1,234,975.16
Line Items	Full
Bid Rank	2
Address	
	1200 Gasket Dr Elgin Illinois 60120 United States

Triggi Construction, Inc.

Organization Name	Triggi Construction, Inc.
Bid Amount	$1,281,206.21
Line Items	Full
Bid Rank	3
Address	
	1975 Powis Rd, POB 235 West Chicago Illinois 60186 United States

Acura Inc.

Organization Name	Acura Inc.
Bid Amount	$1,292,920.05
Line Items	Full
Bid Rank	4
Address	
	556 County Line Road, Suite B BENSENVILLE Illinois 60106 United States

Everlast Blacktop

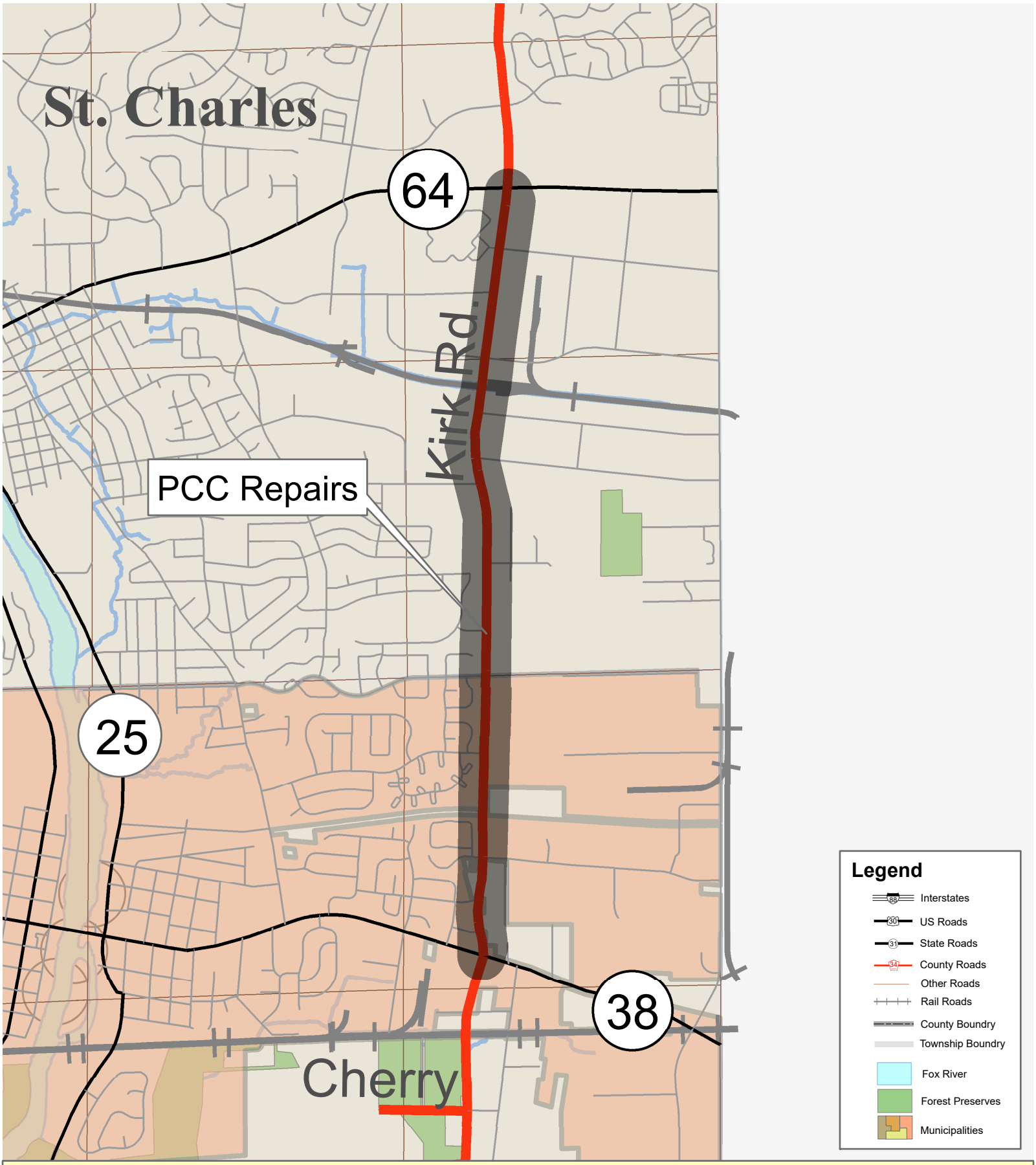
Organization Name	Everlast Blacktop
Bid Amount	$1,818,580.86
Line Items	Full
Bid Rank	7
Address	
	7N540 Il Rte 25 Elgin Illinois 60120 United States

Bid Results Email
Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient	No



Section Number 25-00592-RP
2026 Kane County Kirk Road PCC Repair Project

N
W E
S

0 500 1,000 2,000 3,000 4,000 Feet
0 1 Miles

KDOT KANE COUNTY DIVISION OF T 1040

M:\DotserverD\USERS\Shared File System\GIS\Projects\Press Releases\Randall Road\Kirk Rd - Il 38 to Il 64.mxd

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-128

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2026 DUNDEE TOWNSHIP RESURFACING PROJECT, SECTION NO. 26-07000-01-GM

WHEREAS, the Kane County Division of Transportation, on behalf of the Dundee Township Road District, has solicited and received bids for the work and/or construction described as:

DUNDEE TOWNSHIP ROAD DISTRICT SECTION NO. 26-07000-01-GM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
$308,828.00

WHEREAS, the Dundee Township Road District is eligible to receive appropriations pursuant to the Motor Fuel Tax Law (35 ILCS 505/1, et seq.); and

WHEREAS, the Township Highway Commissioner of the Dundee Township Road District and the Kane County Engineer have executed a Request for Expenditure / Authorization of Motor Fuel Tax Funds (BLR-09150) relative to a Motor Fuel Tax Fund appropriation request for road maintenance; and

WHEREAS, the Dundee Township Road District intends on utilizing the services of Builders Paving, LLC to complete a resurfacing project with traffic control within its respective jurisdiction; and

WHEREAS, the Project shall be paid for from the Township's Motor Fuel Tax Fund, and no funds from Kane County are being used on the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to Builders Paving, LLC in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor; and

BE IT FURTHER RESOLVED by the Kane County Board that the low bid for the Project, be allocated from the Dundee Township Road District's Motor Fuel Tax Fund to Builders Paving, LLC for the work described in the Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR-09150) executed by the Kane County Engineer and the

Township Highway Commissioner of the Dundee Township Road District, and approved by the Illinois Department of Transportation; and

BE IT FURTHER RESOLVED that in as much as such estimated quantities are the best approximation that can be determined at this time, these quantities may be added to, deducted from, or modified from in the final determination of the contract cost in accordance with 605 ILCS 5/5-205.2 and 605 ILCS 5/6-701.1 without further board action; and

BE IT FURTHER RESOLVED that this award be processed by the County Engineer for final approval on behalf of the Illinois Department of Transportation in accordance with the "Agreement of Understanding" between the Illinois Department of Transportation and Kane County, dated December 18, 2025, and subject to the approval of the Dundee Township Road District.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for the 2026 Dundee Township Resurfacing Project, Section No. 26-07000-01-GM

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $308,828.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On February 5th, three bids were opened at Kane County Division of Transportation for the above-mentioned project which includes milling and paving of various roads within Dundee Township.

The lowest qualified bid of $308,828.00 was submitted by Builders Paving, LLC of Hillside, Illinois. Builders Paving, LLC is IDOT prequalified for this work as required in the contract specifications.

This project has an anticipated completion date of September 30, 2026, weather permitting, and is funded with Township Motor Fuel Tax Funds and Township Local Funds.

Staff recommends approval.

BUILDERS PAVING
Keeping the Earth Moving

CONTRACTOR DISCLOSURE

As of 2/5/26, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Builders Paving, LLC:

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo Shapiro	20%

BUILDERS PAVING, LLC LIMITED LIABILITY SEAL ILLINOIS 2010 COMPANY

Steven Salinas, Vice President

2/5/26
Date

Subscribed and Sworn this 5th day of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

4401 Roosevelt Road, Hillside, IL 60162 • (847) 419-9000 • Fax: (847) 419-9050 • www.thebuildersco.com

BUILDERS PAVING
Keeping the Earth Moving

FINANCIAL DISCLOSURE

2/5/26

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

A. Campaign contributions for the last 12 months
B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
C. Names and contact information of lobbyists, agents and representatives.
D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
- Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
  Jessica Palumbo Christensen 20%
  Kaitlyn Palumbo Gandy 20%
  Samantha Palumbo Tropeano 20%
  Elizabeth Palumbo Pierce 20%
  Gabriella Palumbo Shapiro 20%
- Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Steven Salinas, Vice President

BUILDERS PAVING, LLC LIMITED LIABILITY SEAL ILLINOIS 2010 COMPANY

Subscribed and Sworn this 5th of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

4401 Roosevelt Road, Hillside, IL 60162 • (847) 419-9000 • Fax: (847) 419-9050 • www.thebuildersco.com

BUILDERS PAVING
Keeping the Earth Moving

FAMILIAL RELATIONSHIP DISCLOSURE

As of 2/5/26, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

BUILDERS PAVING, LLC LIMITED LIABILITY SEAL ILLINOIS 2010 COMPANY

Steven Salinas, Vice President

2/5/26
Date

Subscribed and Sworn this 5th day of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

4401 Roosevelt Road, Hillside, IL 60162 • (847) 419-9000 • Fax: (847) 419-9050 • www.thebuildersco.com

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION LABORER JOURNEYMAN

Laborers' District Council of Chicago & Vicinity
999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
630.655.8289

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	51.40	51.40	77.10	102.80
UNION FRINGE BENEFITS:	37.28	37.28	37.28	37.28
FICA	7.65%	3.93	5.90	7.86
F.U.I.	0.60%	0.31	0.46	0.62
S.U.I.	8.65%	4.45	6.67	8.89
WORKMEN'S COMP.	1.85%	0.95	0.95	0.95
GENERAL LIABILITY:	5.65%	2.90	4.36	5.81
SUB TOTAL:		**101.22**	**132.72**	**164.21**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**101.22**	**132.72**	**164.21**

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION FOREMAN

Laborers' District Council of Chicago & Vicinity
999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
630.655.8289

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	55.05	55.05	82.58	110.10
UNION FRINGE BENEFITS:	37.28	37.28	37.28	37.28
FICA	7.65%	4.21	6.32	8.42
F.U.I.	0.60%	0.33	0.50	0.66
S.U.I.	8.65%	4.76	7.14	9.52
WORKMEN'S COMP.	1.85%	1.02	1.02	1.02
GENERAL LIABILITY:	5.65%	3.11	4.67	6.22
SUB TOTAL:		**105.76**	**139.49**	**173.23**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**105.76**	**139.49**	**173.23**

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 1

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	63.00	65.00 **	96.50 **	128.00 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.97	7.38	9.79
F.U.I.	0.60%	0.39	0.58	0.77
S.U.I.	8.65%	5.62	8.35	11.07
WORKMEN'S COMP.	1.85%	1.20	1.20	1.20
GENERAL LIABILITY:	5.65%	3.67	5.45	7.23
SUB TOTAL:		**131.69**	**170.29**	**208.89**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**131.69**	**170.29**	**208.89**

****Vacation Savings Monies ($2.00) are inclued in Wage**

1050

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 2

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	62.45	64.45 **	95.68 **	126.90 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.93	7.32	9.71
F.U.I.	0.60%	0.39	0.57	0.76
S.U.I.	8.65%	5.57	8.28	10.98
WORKMEN'S COMP.	1.85%	1.19	1.19	1.19
GENERAL LIABILITY:	5.65%	3.64	5.41	7.17
SUB TOTAL:		**131.01**	**169.27**	**207.54**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**131.01**	**169.27**	**207.54**

****Vacation Savings Monies ($2.00) are inclued in Wage**

1051

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 5

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	57.80	59.80 **	88.70 **	117.60 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.57	6.79	9.00
F.U.I.	0.60%	0.36	0.53	0.71
S.U.I.	8.65%	5.17	7.67	10.17
WORKMEN'S COMP.	1.85%	1.11	1.11	1.11
GENERAL LIABILITY:	5.65%	3.38	5.01	6.64
SUB TOTAL:		**125.22**	**160.64**	**196.06**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**125.22**	**160.64**	**196.06**

****Vacation Savings Monies ($2.00) are inclued in Wage**

1052

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 7
(Gradall and machines of like nature)

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	64.00	66.00 **	98.00 **	130.00 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	5.05	7.50	9.95
F.U.I.	0.60%	0.40	0.59	0.78
S.U.I.	8.65%	5.71	8.48	11.25
WORKMEN'S COMP.	1.85%	1.22	1.22	1.22
GENERAL LIABILITY:	5.65%	3.73	5.54	7.35
SUB TOTAL:		**132.94**	**172.16**	**211.38**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**132.94**	**172.16**	**211.38**

****Vacation Savings Monies ($2.00) are inclued in Wage**

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION TEAMSTER 3 (5 Axle)

Teamsters Local 731
1000 Burr Ridge Pkwy, Suite 300
Burr Ridge, IL 60527
630.887.4100

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	46.00	46.00	69.00	92.00
UNION FRINGE BENEFITS:	30.27	30.27	30.27	30.27
FICA	7.65%	3.52	5.28	7.04
F.U.I.	0.60%	0.28	0.41	0.55
S.U.I.	8.65%	3.98	5.97	7.96
WORKMEN'S COMP.	1.85%	0.85	0.85	0.85
GENERAL LIABILITY:	5.65%	2.60	3.90	5.20
SUB TOTAL:		**87.49**	**115.68**	**143.87**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**87.49**	**115.68**	**143.87**

Bid Result Publication Revision

Publication Type Unofficial Results

Builders Paving, LLC

Organization Name	Builders Paving, LLC
Bid Amount	$308,828.00
Line Items	Full
Bid Rank	1
Address	
	4401 Roosevelt Road
	Hillside Illinois
	60162 United States

Geske and Sons, Inc.

Organization Name	Geske and Sons, Inc.
Bid Amount	$314,969.70
Line Items	Full
Bid Rank	3
Address	
	400 E. Terra Cotta Ave.
	Crystal Lake Illinois
	60014 United States

Plote Construction Inc.

Organization Name	Plote Construction Inc.
Bid Amount	$311,875.05
Line Items	Full
Bid Rank	2
Address	
	1100 Brandt Drive
	Hoffman Estates Illinois
	60192 United States

Bid Results Email
Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient	No

KANE COUNTY
DIVISION of TRANSPORTATION

Michael Zakosek, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170

Date: 02-05-2026

On 02-05-2026, bids were opened for the 2026 Dundee Township Resurfacing Project, Section Number 26-07000-01-GM. The engineer's estimate was $ 376,017.00 and the apparent low bidder, Builders Paving, LLC, submitted a bid of $ 308,828.00, which is 17.87 % lower than the engineers estimate.

Please check one below:
X I would like to proceed with the proposal.
__ I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to Ken Mielke with Kane County by 02-06-2026. Thank you.

Signature

HIGHWAY COMMISSIONER
Title

2/6/2026
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

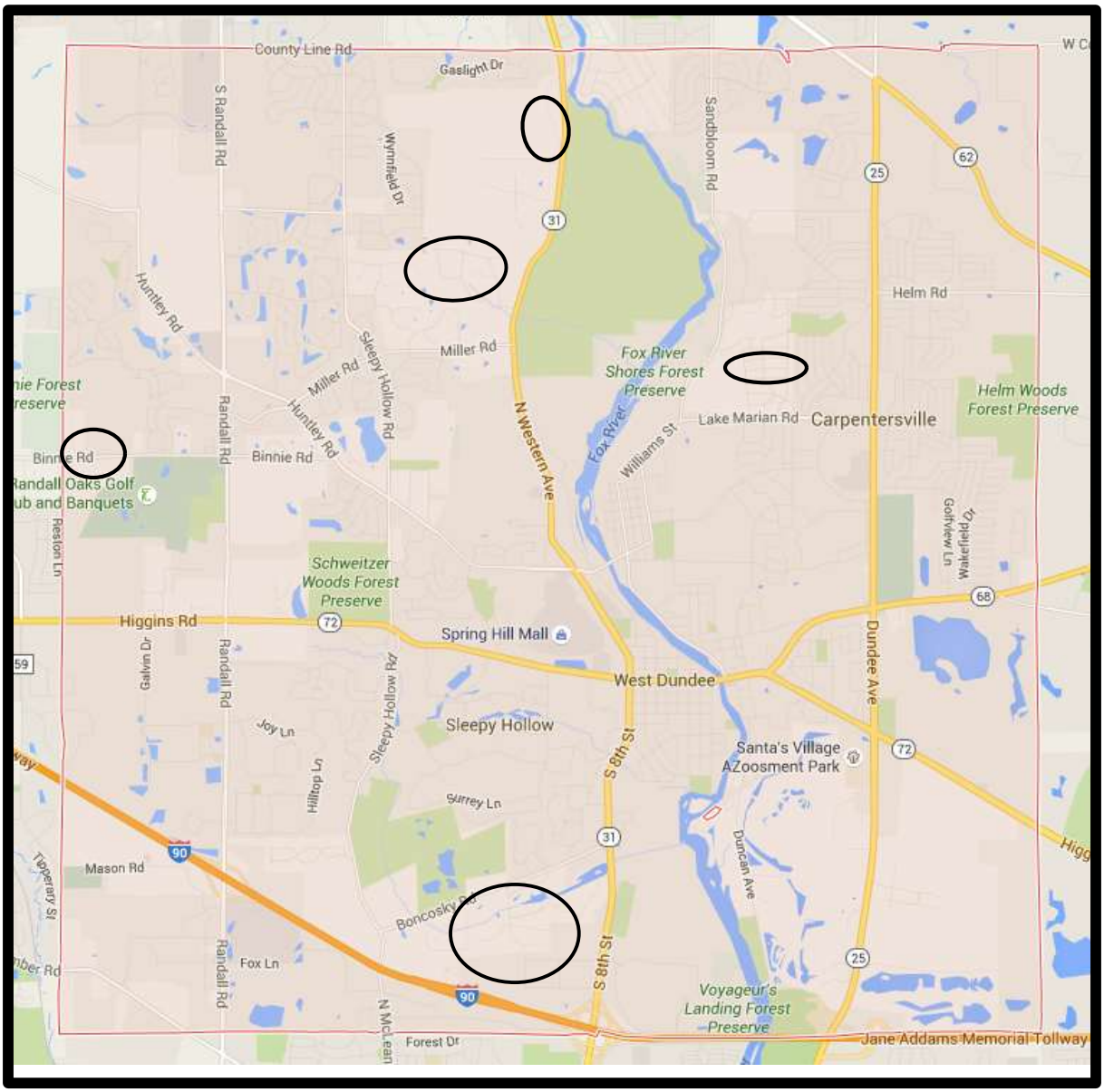
Emailed on _____
Faxed on _____
By: _____

Please note that authorization to proceed shall not be given to the contractor until a "**Notice to Proceed**" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.

2026 Dundee Township Resurfacing Project

Section 26-07000-01-GM

General Location Map



STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-129

APPROVING A CONTRACT FOR CONSTRUCTION WITH PETER BAKER AND SON CO. OF LAKE BLUFF, ILLINOIS FOR 2026 HAMPSHIRE TOWNSHIP RESURFACING PROJECT, SECTION NO. 26-10000-01-GM

WHEREAS, the Kane County Division of Transportation, on behalf of the Hampshire Township Road District, has solicited and received bids for the work and/or construction described as:

HAMPSHIRE TOWNSHIP ROAD DISTRICT SECTION NO. 26-10000-01-GM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

PETER BAKER AND SON CO. OF LAKE BLUFF, ILLINOIS
With a low bid of
$205,437.15

WHEREAS, the Hampshire Township Road District is eligible to receive appropriations pursuant to the Motor Fuel Tax Law (35 ILCS 505/1, et seq.); and

WHEREAS, the Township Highway Commissioner of the Hampshire Township Road District and the Kane County Engineer have executed a Request for Expenditure / Authorization of Motor Fuel Tax Funds (BLR-09150) relative to a Motor Fuel Tax Fund appropriation request for road maintenance; and

WHEREAS, the Hampshire Township Road District intends on utilizing the services of Peter Baker and Son Co. to complete a resurfacing project with traffic control within its respective jurisdiction; and

WHEREAS, the Project shall be paid for from the Township's Motor Fuel Tax Fund, and no funds from Kane County are being used on the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to Peter Baker and Son Co. in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor; and

BE IT FURTHER RESOLVED by the Kane County Board that the low bid for the Project, be allocated from the Hampshire Township Road District's Motor Fuel Tax Fund to Peter Baker and Son Co. for the work described in the Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR-09150) executed by the Kane County Engineer and the

Township Highway Commissioner of the Hampshire Township Road District, and approved by the Illinois Department of Transportation; and

BE IT FURTHER RESOLVED that in as much as such estimated quantities are the best approximation that can be determined at this time, these quantities may be added to, deducted from, or modified from in the final determination of the contract cost in accordance with 605 ILCS 5/5-205.2 and 605 ILCS 5/6-701.1 without further board action; and

BE IT FURTHER RESOLVED that this award be processed by the County Engineer for final approval on behalf of the Illinois Department of Transportation in accordance with the "Agreement of Understanding" between the Illinois Department of Transportation and Kane County, dated December 18, 2025, and subject to the approval of the Hampshire Township Road District.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Contract for Construction with Peter Baker and Son Co. of Lake Bluff, Illinois for the 2026 Hampshire Township Resurfacing Project, Section No. 26-10000-01-GM

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $205,437.15
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On February 5th, five bids were opened at Kane County Division of Transportation for the above-mentioned project which includes milling and paving of Romke Road within Hampshire Township.

The lowest qualified bid of $ 205,437.15 was submitted by Peter Baker and Son Co. of Lake Bluff, Illinois. Peter Baker and Son Co. is IDOT prequalified for this work as required in the contract specifications.

This project has an anticipated completion date of October 31, 2026, weather permitting, and is funded entirely with Township MFT funds and Township local funds.

Staff recommends approval.

Bid Result Publication Revision

Publication Type Unofficial Results

Curran Contracting Company

Organization Name	Curran Contracting Company
Bid Amount	$233,234.00
Line Items	Full
Bid Rank	5
Address	286 Memorial Court Crystal Lake Illinois 60014 United States

Peter Baker & Son Co

APPARENT LOW BIDDER

Organization Name	Peter Baker & Son Co
Bid Amount	$205,437.15
Line Items	Full
Bid Rank	1
Address	1349 Rockland Rd. Lake Bluff Illinois 60044 United States

Builders Paving, LLC

Organization Name	Builders Paving, LLC
Bid Amount	$212,212.00
Line Items	Full
Bid Rank	2
Address	4401 Roosevelt Road Hillside Illinois 60162 United States

Geske and Sons, Inc.

Organization Name	Geske and Sons, Inc.
Bid Amount	$228,978.85
Line Items	Full
Bid Rank	4
Address	400 E. Terra Cotta Ave. Crystal Lake Illinois 60014 United States

Plote Construction Inc.

Organization Name	Plote Construction Inc.

Bid Amount	$226,221.65
Line Items	Full
Bid Rank	3
Address	1100 Brandt Drive Hoffman Estates Illinois 60192 United States

Bid Results Email
Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient	No

KANE COUNTY
DIVISION of TRANSPORTATION

Michael Zakosek, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170

Date: 02-05-2026

On 02-05-2026, bids were opened for the 2026 Hampshire Township Resurfacing Project, Section Number 26-10000-01-GM. The engineer's estimate was $ 223,650.75, and the apparent low bidder, Peter Baker and Son Co., submitted a bid of $ 205,437.15, which is 8.14 % lower than the engineers estimate.

Please check one below:
X I would like to proceed with the proposal.
__ I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to Ken Mielke with Kane County by 02-06-2026. Thank you.

Signature

Highway Commissioner
Title

2-9-26
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____
Faxed on _____

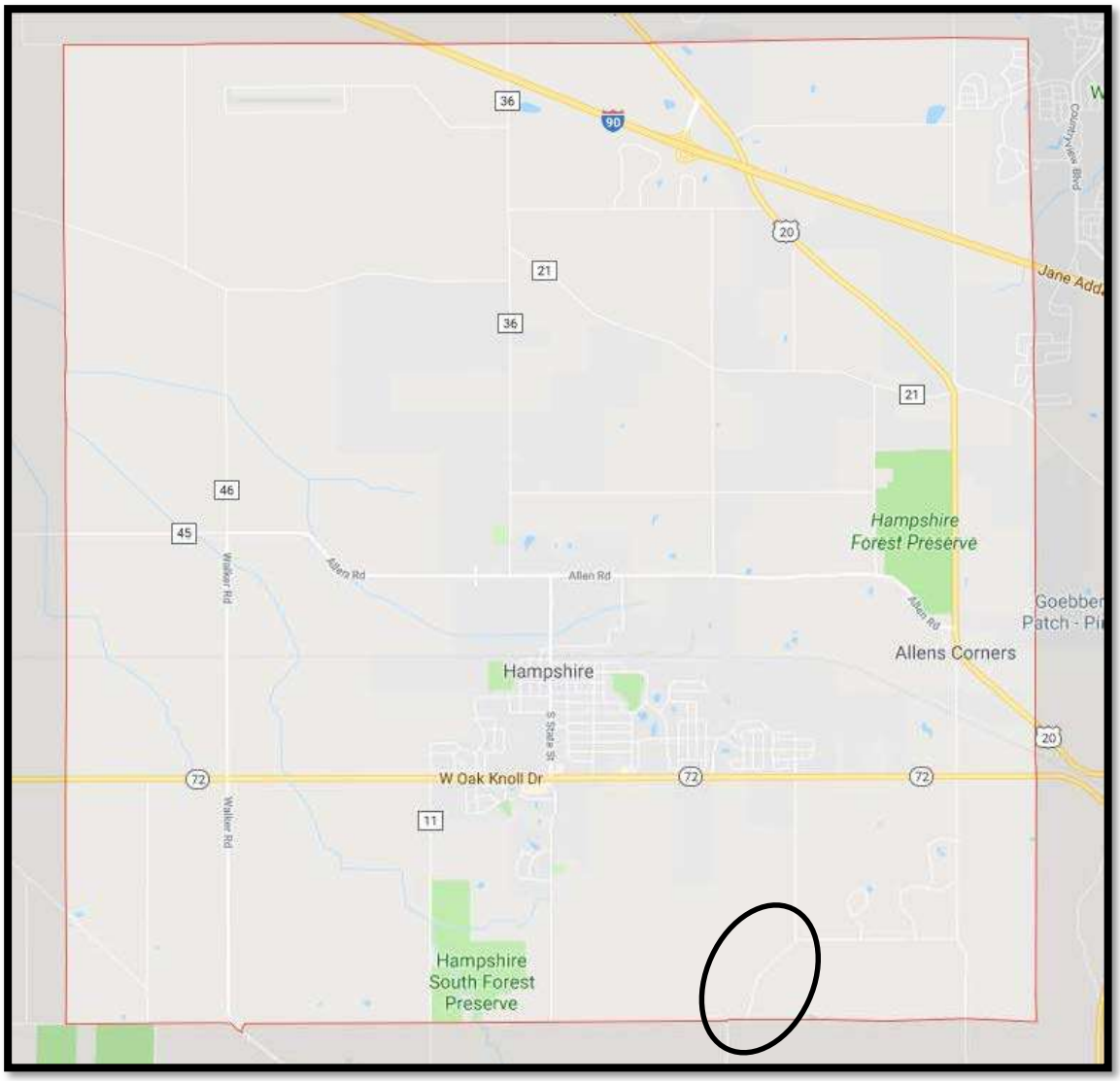
By: _____

Please note that authorization to proceed shall not be given to the contractor until a "**Notice to Proceed**" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.

2026 Hampshire Township Resurfacing Patrol

Section 26-10000-01-GM

General Location Map



STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-130

APPROVING A CONTRACT FOR CONSTRUCTION WITH BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS FOR 2026 KANEVILLE TOWNSHIP RESURFACING PROJECT, KANE COUNTY SECTION NO. 26-11000-01-GM

WHEREAS, the Kane County Division of Transportation, on behalf of the Kaneville Township Road District, has solicited and received bids for the work and/or construction described as:

KANEVILLE TOWNSHIP ROAD DISTRICT SECTION NO. 26-11000-01-GM
(hereinafter the "Project")

WHEREAS, the lowest responsible bidder for the Project is:

BUILDERS PAVING, LLC OF HILLSIDE, ILLINOIS
With a low bid of
$202,778.00

WHEREAS, the Kaneville Township Road District is eligible to receive appropriations pursuant to the Motor Fuel Tax Law (35 ILCS 505/1, et seq.); and

WHEREAS, the Township Highway Commissioner of the Kaneville Township Road District and the Kane County Engineer have executed a Request for Expenditure / Authorization of Motor Fuel Tax Funds (BLR-09150) relative to a Motor Fuel Tax Fund appropriation request for road maintenance; and

WHEREAS, the Kaneville Township Road District intends on utilizing the services of Builders Paving, LLC to complete a resurfacing project with traffic control within its respective jurisdiction; and

WHEREAS, the Project shall be paid for from the Township's Motor Fuel Tax Fund, and no funds from Kane County are being used on the Project.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that a contract for the Project described hereinabove shall be awarded to Builders Paving, LLC in the amount as indicated hereinabove and that the County Board Chairman is hereby authorized and directed to execute a contract and contractor's bond therefor; and

BE IT FURTHER RESOLVED by the Kane County Board that the low bid for the Project, be allocated from the Kaneville Township Road District's Motor Fuel Tax Fund to Builders Paving, LLC for the work described in the Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR-09150) executed by the Kane County Engineer and the

Township Highway Commissioner of the Kaneville Township Road District, and approved by the Illinois Department of Transportation; and

BE IT FURTHER RESOLVED that in as much as such estimated quantities are the best approximation that can be determined at this time, these quantities may be added to, deducted from, or modified from in the final determination of the contract cost in accordance with 605 ILCS 5/5-205.2 and 605 ILCS 5/6-701.1 without further board action; and

BE IT FURTHER RESOLVED that this award be processed by the County Engineer for final approval on behalf of the Illinois Department of Transportation in accordance with the "Agreement of Understanding" between the Illinois Department of Transportation and Kane County, dated December 18, 2025, and subject to the approval of the Kaneville Township Road District.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving a Contract for Construction with Builders Paving, LLC of Hillside, Illinois for the 2026 Kaneville Township Resurfacing Project, Section No. 26-11000-01-GM

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $202,778.00
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

On February 5th, two bids were opened at Kane County Division of Transportation for the above-mentioned project which includes the paving of Lasher Road within Kaneville Township.

The lowest qualified bid of $202,778.00 was submitted by Builders Paving, LLC of Hillside, Illinois. Builders Paving, LLC is IDOT prequalified for this work as required in the contract specifications.

This project has an anticipated completion date of October 31, 2026, weather permitting, and is funded with Township Motor Fuel Tax Funds and Township Local Funds.

Staff recommends approval.

BUILDERS PAVING
Keeping the Earth Moving

CONTRACTOR DISCLOSURE

As of 2/5/26, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Builders Paving, LLC:

Jessica Palumbo Christensen	20%
Kaitlyn Palumbo Gandy	20%
Samantha Palumbo Tropeano	20%
Elizabeth Palumbo Pierce	20%
Gabriella Palumbo Shapiro	20%

BUILDERS PAVING, LLC LIMITED LIABILITY SEAL ILLINOIS 2010 COMPANY

Steven Salinas, Vice President

2/5/26
Date

Subscribed and Sworn this 5th day of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

4401 Roosevelt Road, Hillside, IL 60162 • (847) 419-9000 • Fax: (847) 419-9050 • www.thebuildersco.com

BUILDERS PAVING
Keeping the Earth Moving

FINANCIAL DISCLOSURE

2/5/26

Kane County Government Center
Purchasing Department, Bld. A
719 South Batavia Avenue
Geneva, IL 60134

Re: Contract Disclosure
Kane County Code, Art. II, Div. 3, Sec. 2-211
Builders Paving, LLC

To Whom It May Concern:

In compliance with the Kane County Code Referenced above this letter will serve as our disclosure of:

A. Campaign contributions for the last 12 months
B. Individuals having more than 5% ownership of shares in Builders Paving, LLC.
C. Names and contact information of lobbyists, agents and representatives.
D. A statement under oath that we have not withheld any disclosures as to the economic interest.

- Campaign contributions: Builders Paving, LLC has not made campaign contributions in the past 12 months.
- Ownership Interest in Builders Paving, LLC: There is more than one individual that holds more than 5% of shares in Builders Paving, LLC
  Jessica Palumbo Christensen 20%
  Kaitlyn Palumbo Gandy 20%
  Samantha Palumbo Tropeano 20%
  Elizabeth Palumbo Pierce 20%
  Gabriella Palumbo Shapiro 20%
- Builders Paving, LLC does not have any lobbyist, agents or representatives who are or would be having contact with Kane County Employees or officials in relation to contracts or bids.
- Builders Paving, LLC has no withheld nor reserved any information regarding economic interest in the firm as required by County Code for this disclosure.

Steven Salinas, Vice President

BUILDERS PAVING, LLC LIMITED LIABILITY SEAL ILLINOIS 2010 COMPANY

Subscribed and Sworn this 5th of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

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BUILDERS PAVING
Keeping the Earth Moving

FAMILIAL RELATIONSHIP DISCLOSURE

As of 2/5/26, Builders Paving, LLC, to the best of our knowledge the Owners, Officers or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12-month period. "Familial Relationship" is defined in the attached Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than $30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Steven Salinas, Vice President

2/5/26
Date

BUILDERS PAVING, LLC
LIMITED LIABILITY
SEAL
ILLINOIS
2010
COMPANY

Subscribed and Sworn this 5th day of February, 2026

Notary Public

OFFICIAL SEAL
CHERIE LYNN BROWN
Notary Public, State of Illinois
Commission No. 632586
My Commission Expires October 02, 2029

4401 Roosevelt Road, Hillside, IL 60162 • (847) 419-9000 • Fax: (847) 419-9050 • www.thebuildersco.com

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION LABORER JOURNEYMAN

Laborers' District Council of Chicago & Vicinity
999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
630.655.8289

EFFECTIVE DATE: **From:** 6/1/2025 **To:** 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	51.40	51.40	77.10	102.80
UNION FRINGE BENEFITS:	37.28	37.28	37.28	37.28
FICA	7.65%	3.93	5.90	7.86
F.U.I.	0.60%	0.31	0.46	0.62
S.U.I.	8.65%	4.45	6.67	8.89
WORKMEN'S COMP.	1.85%	0.95	0.95	0.95
GENERAL LIABILITY:	5.65%	2.90	4.36	5.81
SUB TOTAL:		**101.22**	**132.72**	**164.21**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**101.22**	**132.72**	**164.21**

1071

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION FOREMAN

Laborers' District Council of Chicago & Vicinity
999 McClintock Drive, Suite 300
Burr Ridge, IL 60527
630.655.8289

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	55.05	55.05	82.58	110.10
UNION FRINGE BENEFITS:	37.28	37.28	37.28	37.28
FICA	7.65%	4.21	6.32	8.42
F.U.I.	0.60%	0.33	0.50	0.66
S.U.I.	8.65%	4.76	7.14	9.52
WORKMEN'S COMP.	1.85%	1.02	1.02	1.02
GENERAL LIABILITY:	5.65%	3.11	4.67	6.22
SUB TOTAL:		**105.76**	**139.49**	**173.23**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**105.76**	**139.49**	**173.23**

1072

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 1

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: **From: 6/1/2025**
To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	63.00	65.00 **	96.50 **	128.00 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.97	7.38	9.79
F.U.I.	0.60%	0.39	0.58	0.77
S.U.I.	8.65%	5.62	8.35	11.07
WORKMEN'S COMP.	1.85%	1.20	1.20	1.20
GENERAL LIABILITY:	5.65%	3.67	5.45	7.23
SUB TOTAL:		**131.69**	**170.29**	**208.89**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**131.69**	**170.29**	**208.89**

****Vacation Savings Monies ($2.00) are inclued in Wage**

1073

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 2

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	62.45	64.45 **	95.68 **	126.90 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.93	7.32	9.71
F.U.I.	0.60%	0.39	0.57	0.76
S.U.I.	8.65%	5.57	8.28	10.98
WORKMEN'S COMP.	1.85%	1.19	1.19	1.19
GENERAL LIABILITY:	5.65%	3.64	5.41	7.17
SUB TOTAL:		**131.01**	**169.27**	**207.54**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**131.01**	**169.27**	**207.54**

****Vacation Savings Monies ($2.00) are inclued in Wage**

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 5

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	57.80	59.80 **	88.70 **	117.60 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	4.57	6.79	9.00
F.U.I.	0.60%	0.36	0.53	0.71
S.U.I.	8.65%	5.17	7.67	10.17
WORKMEN'S COMP.	1.85%	1.11	1.11	1.11
GENERAL LIABILITY:	5.65%	3.38	5.01	6.64
SUB TOTAL:		**125.22**	**160.64**	**196.06**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**125.22**	**160.64**	**196.06**

****Vacation Savings Monies ($2.00) are inclued in Wage**

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION OPERATING ENGINEER CLASS 7
(Gradall and machines of like nature)

IUOE Local 150
6200 Joliet Road
Countryside, IL 60525
708.482.8800

EFFECTIVE DATE: **From:** 6/1/2025 **To:** 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	64.00	66.00 **	98.00 **	130.00 **
UNION FRINGE BENEFITS:	52.83	50.83	50.83	50.83
FICA	7.65%	5.05	7.50	9.95
F.U.I.	0.60%	0.40	0.59	0.78
S.U.I.	8.65%	5.71	8.48	11.25
WORKMEN'S COMP.	1.85%	1.22	1.22	1.22
GENERAL LIABILITY:	5.65%	3.73	5.54	7.35
SUB TOTAL:		**132.94**	**172.16**	**211.38**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**132.94**	**172.16**	**211.38**

****Vacation Savings Monies ($2.00) are inclued in Wage**

1076

BUILDERS PAVING
Keeping the Earth Moving

RATE SHEET FOR YEAR 2025-2026

CONTRACTOR:

Builders Paving, LLC
4401 Roosevelt Road
Hillside, IL 60162
847.419.9000

LABOR CLASSIFICATION TEAMSTER 3 (5 Axle)

Teamsters Local 731
1000 Burr Ridge Pkwy, Suite 300
Burr Ridge, IL 60527
630.887.4100

EFFECTIVE DATE: From: 6/1/2025 To: 5/31/2026

	% OR RATE/HR	STRAIGHT TIME	OT (1.5)	DT (2.0)
BASIC RATE:	46.00	46.00	69.00	92.00
UNION FRINGE BENEFITS:	30.27	30.27	30.27	30.27
FICA	7.65%	3.52	5.28	7.04
F.U.I.	0.60%	0.28	0.41	0.55
S.U.I.	8.65%	3.98	5.97	7.96
WORKMEN'S COMP.	1.85%	0.85	0.85	0.85
GENERAL LIABILITY:	5.65%	2.60	3.90	5.20
SUB TOTAL:		**87.49**	**115.68**	**143.87**
OVERHEAD	**0.00%**	0.00	0.00	0.00
PROFIT	**0.00%**	0.00	0.00	0.00
SUB TOTAL:		**0.00**	**0.00**	**0.00**
TOTAL LABOR RATE PER HOUR:		**87.49**	**115.68**	**143.87**

Bid Result Publication Revision

Publication Type Unofficial Results

Geneva Construction

Organization Name	Geneva Construction
Bid Amount	$256,514.00
Line Items	Full
Bid Rank	2
Address	PO Box 988 Aurora Illinois 60507 United States

Builders Paving, LLC

Organization Name	Builders Paving, LLC
Bid Amount	$202,778.00
Line Items	Full
Bid Rank	1
Address	4401 Roosevelt Road Hillside Illinois 60162 United States

APPARENT LOW BIDDER

Bid Results Email
Email Attachment(s)

File	Size	Uploaded Date	Language
No Files			

Additional Recipients

Include notification issuer as an additional recipient	No

KANE COUNTY
DIVISION of TRANSPORTATION

Michael Zakosek, P.E.
Director of Transportation
County Engineer

41W011 Burlington Road
St. Charles, IL 60175
Phone: (630) 584-1170

Date: 02-05-2026

On 02-05-2026, bids were opened for the 2026 Kaneville Township Resurfacing Project, Section Number 26-11000-01-GM. The engineer's estimate was $ 285,140.00, and the apparent low bidder, Builders Paving, LLC, submitted a bid of $ 202,778.00 which is 28.88 % lower than the engineers estimate.

Please check one below:
_✓ I would like to proceed with the proposal.
__ I would like to cancel the proposal based on the bids.

In order to for the proposal to proceed this document needs to be returned to Ken Mielke with Kane County by 02-06-2026. Thank you.

Dale Pierson
Signature

Highway Comm.
Title

2-9-26
Date

Notice to proceed shall not be given to the contractor until the contract and bond has been fully executed.

Emailed on _____
Faxed on _____

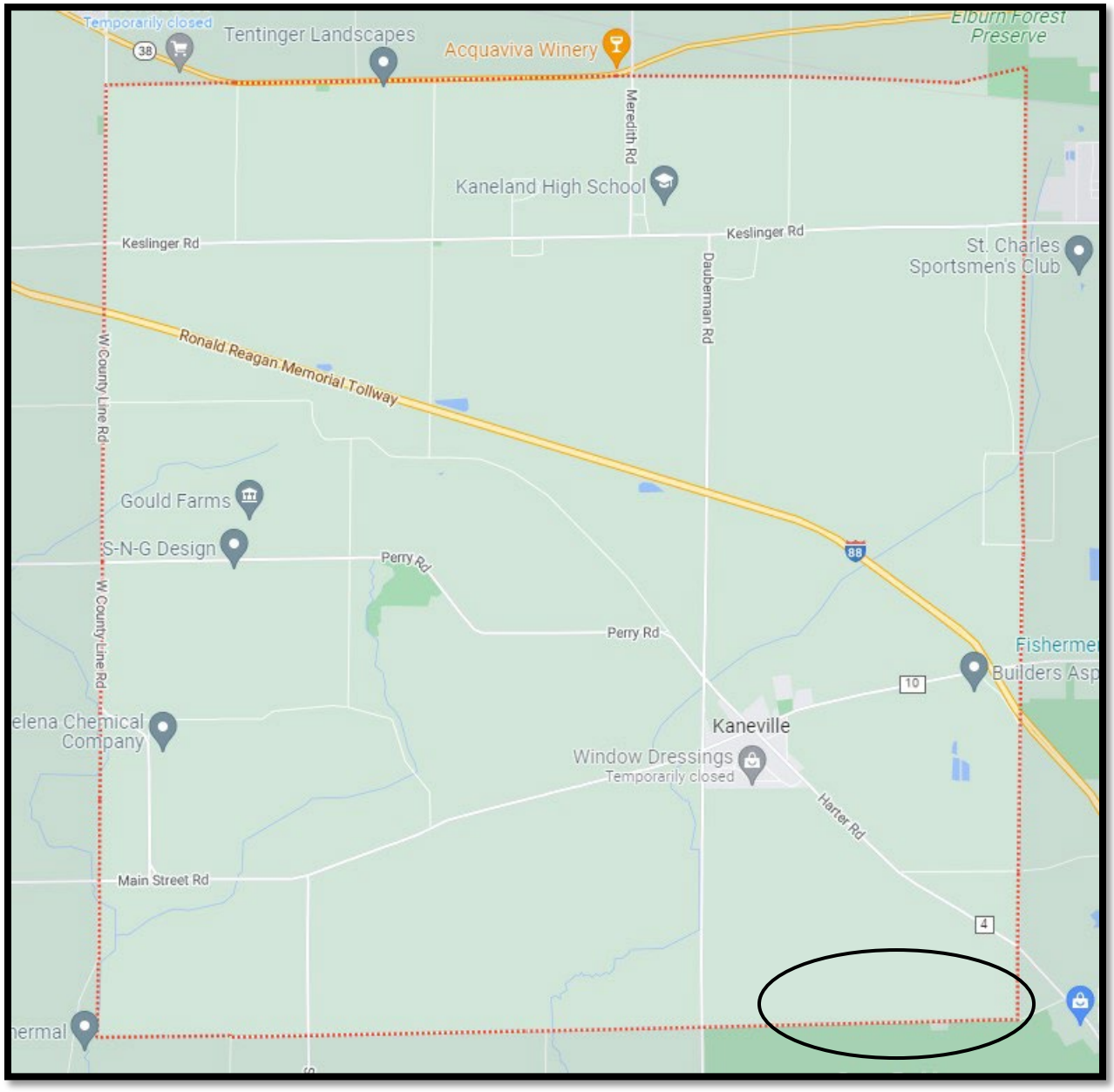
By: _____

Please note that authorization to proceed shall not be given to the contractor until a "**Notice to Proceed**" has officially been issued to the Highway Commissioner by KDOT. Failure to comply may jeopardize the eligibility of MFT funding and result in additional paperwork.

2026 Kaneville Township Resurfacing Project

Section 26-11000-01-GM

General Location Map



STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-131

APPROVING ACQUISITION OF REAL PROPERTY FOR FABYAN PARKWAY INTERSECTION IMPROVEMENTS AT SETTLERS HILL AND KINGSLAND DRIVE, KANE COUNTY SECTION NO. 21-00373-01-CH

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801, et seq., to acquire by negotiated purchase or eminent domain proceedings, real property for highway and related and associated purposes; and

WHEREAS, the County of Kane has jurisdiction over Fabyan Road (Kane County Highway No. 8) within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve Kane County Highway No. 8 (Fabyan Parkway) at Settlers Hill and Kingsland Drive and in conjunction therewith require necessary lands to build and maintain Fabyan Parkway along with all responsibilities associated therewith; and

WHEREAS, Kane County Highway No. 8 (Fabyan Parkway) at Settlers Hill and Kingsland Drive and the planned improvements therefor, have been surveyed, laid out and projected over certain lands situated in Kane County, Illinois; and

WHEREAS, it is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A" (a copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County, should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED that it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used and occupied for highway purposes in a manner necessary and convenient for public use.

BE IT FURTHER RESOLVED that it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels in that said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of Fabyan Parkway at Settlers Hill and Kingsland Drive.

BE IT FURTHER RESOLVED that the Chairman of the Kane County Board, or her duly authorized representative(s), are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation

Committee of the Kane County Board and/or the County Board of Kane County.

BE IT FURTHER RESOLVED in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois.

BE IT FINALLY RESOLVED in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

EXHIBIT A

0002

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:
Beginning at the intersection of the Easterly line of the former County Farm and the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Dedication of Right of Way recorded October 31, 1969, in Book 2555, Page 183 as Document Number 1152283; thence North 00 degrees 02 minutes 34 seconds West, 25.00 feet along said Easterly line to a line 25.00 feet North of and parallel with said North right of way line also being a point of curvature; thence Easterly 55.70 feet along said parallel line being a curve to the right having a radius of 171,962.00 feet and chord bearing North 89 degrees 00 minutes 23 seconds East, 55.70 feet; thence South 00 degrees 59 minutes 37 seconds East, 25.00 feet to said North right of way line also being a point of curvature; thence Westerly 56.12 feet along said North right of way line being a curve to the left having a radius of 171,937.00 feet and chord bearing South 89 degrees 00 minutes 23 seconds West, 56.12 feet to the point of beginning.

Said parcel containing 0.032 Acres, more or less.

0002TEA

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:
Commencing at the intersection of the Easterly line of the former County Farm and the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Dedication of Right of Way recorded October 31, 1969, in Book 2555, Page 183 as Document Number 1152283; thence North 00 degrees 02 minutes 34 seconds West, 25.00 feet along said Easterly line to a line 25.00 feet North of and parallel with said North right of way line also being the point of beginning; thence continuing North 00 degrees 02 minutes 34 seconds West along said Easterly line 5.00 feet to a point of curvature; thence Easterly 55.62 feet along a curve to the right having a radius of 171,967.00 feet and chord bearing North 89 degrees 00 minutes 24 seconds East, 55.62 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Westerly 55.70 feet along a curve to the left having a radius of 171,962.00 feet and chord bearing South 89 degrees 00 minutes 23 seconds West, 55.70 feet to the point of beginning.

Said parcel containing 0.006 Acres (278 square feet), more or less.

0002TEB

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:

Commencing at the intersection of the Easterly line of the former County Farm and the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Dedication of Right of Way recorded October 31, 1969, in Book 2555, Page 183 as Document Number 1152283; thence Easterly 56.12 feet along said North right of way line being a curve to the right having a radius of 171,937.00 feet and chord bearing North 89 degrees 00 minutes 23 seconds East, 56.12 feet to the point of beginning; thence North 00 degrees 59 minutes 37 seconds West, 10.00 feet to a line 10.00 feet North of and parallel with said North right of way line also being a point of curvature; thence Easterly along said parallel line 189.55 feet being a curve to the right having a radius of 171,947.00 feet and chord bearing North 89 degrees 02 minutes 51 seconds East, 189.55 feet; thence North 89 degrees 00 minutes 18 seconds East, 322.68 feet to the West line of the Harlan Paydon property; thence South 00 degrees 02 minutes 34 seconds East along said West line 5.00 feet to the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Deed recorded November 15, 2018 as Document Number 2018K053807; thence South 89 degrees 00 minutes 18 seconds West along said North right of way line 217.83 feet; thence South 00 degrees 59 minutes 42 seconds East, 5.00 feet to a point on the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Dedication of Right of Way recorded October 31, 1969, in Book 2555, Page 183 as Document Number 1152283; thence South 89 degrees 00 minutes 18 seconds West, 104.78 feet along said North right of way line to a point of curvature; thence Westerly 189.54 feet along said North right of way line being a curve to the left having a radius of 171,937.00 feet and chord bearing South 89 degrees 02 minutes 51 seconds West, 189.54 feet to the point of beginning.

Said parcel containing 0.093 Acres, more or less.

0003TE

That part of the Northeast Quarter of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:
Commencing at the intersection of the North right of way line of Fabyan Parkway also known as County Highway 8 and formerly known as Averill Road per Deed recorded June 7, 2018 as Document Number 2018K026609 and the Westerly line of Lot 1 in R. Harlan Paydon's Subdivision being a subdivision in part of the Northeast Quarter of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in Kane County, Illinois, according to the plat thereof recorded December 18, 1963 as Document Number 1014649; thence South 89 degrees 00 minutes 18 seconds West along said North right of way line 119.60 feet to the point of beginning; thence continuing South 89 degrees 00 minutes 18 seconds West, 395.61 feet to an angle point on said North right of way line per said Deed recorded June 7, 2018 as Document Number 2018K026609; thence North 00 degrees 59 minutes 42 seconds West, 5.00 feet along said East right of way line to a line 5.00 feet North of and parallel with said right of way line; thence North 89 degrees 00 minutes 18 seconds East along said parallel line 395.61 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to said North right of way line also being the point of beginning.

Said parcel containing 0.045 Acres, more or less.

0004TE

That part of Lot 3 (except part of Lot 3 conveyed to County of Kane by deed recorded March 22, 1994 as Document 94K25582 and re-recorded April 14, 1994 as Document 94K32051) of Batavia Industrial Center Unit No. 2, a subdivision of part of Section 14, Township 39 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded February 5, 1976 as Document Number 1353335, Kane County, Illinois, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:
Beginning at the Northeast corner of said Lot 3; thence South 00 degrees 18 minutes 41 seconds East along the East line of said Lot 3 a distance of 10.00 feet to a point of curvature; thence Westerly 14.87 feet along curve to the left having a radius of 171,827.00 feet and chord bearing South 88 degrees 50 minutes 06 seconds West, 14.70 feet; thence North 01 degrees 15 minutes 38 seconds West, 10.00 feet to the North line of said Lot 3 also being a point of curvature; thence Easterly 14.87 feet along said North line also being a curve to the right having a radius of 171,837.00 feet and chord bearing North 88 degrees 50 minutes 06 seconds East, 14.87 feet to the point of beginning.

Said parcel containing 0.003 Acres (148 square feet), more or less.

0005

That part of Lot 2 of Batavia Industrial Center, Unit No. 1, Phase 1, being a subdivision in part of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in the City of Batavia, Kane County, Illinois, according to the plat of subdivision recorded September 4, 1975 as Document 1338615, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows:
Commencing at the Northwest corner of said Lot 2, thence Easterly 85.13 feet along the North line of said Lot 2 being a curve to the right having a radius of 171,837.00 feet and chord bearing North 88 degrees 51 minutes 06 seconds East, 85.13 feet to the point of beginning; thence Easterly 621.44 feet along said North line of said Lot 2 being a curve to the right having a radius of 171,837.00 feet and chord bearing North 88 degrees 58 minutes 10 seconds East, 621.44 feet to a point of curvature; thence Southeasterly 63.25 feet along a curve to the right having a radius of 40.00 feet and chord bearing South 45 degrees 46 minutes 30 seconds East, 56.86 feet to the East line of said Lot 2; thence South 00 degrees 20 minutes 27 seconds East, 77.58 feet along said East line of said Lot 2; thence North 11 degrees 26 minutes 26 seconds West, 49.05 feet; thence North 36 degrees 47 minutes 21 seconds West, 73.62 feet to a point of curvature; thence Westerly 108.90 feet along curve to the left having a radius of 171,827.00 feet and chord bearing South 89 degrees 03 minutes 02 seconds West, 108.90 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Westerly 100.00 feet along curve to the left having a radius of 171,822.00 feet and chord bearing South 89 degrees 00 minutes 57 seconds West, 100.00 feet; thence North 00 degrees 59 minutes 37 seconds West, 5.00 feet to a point of curvature; thence Westerly 100.00 feet along curve to the left having a radius of 171,827.00 feet and chord bearing South 88 degrees 58 minutes 57 seconds West, 100.00 feet; thence North 00 degrees 59 minutes 37 seconds West, 5.00 feet to a point of curvature; thence Westerly 299.74 feet along curve to the left having a radius of 171,832.00 feet and chord bearing South 88 degrees 54 minutes 57 seconds West, 299.74 feet; thence North 01 degrees 15 minutes 38 seconds West, 5.00 feet to the point of beginning.

Said parcel containing 0.169 Acres, more or less.

0005TEA

That part of Lot 2 of Batavia Industrial Center, Unit No. 1, Phase 1, being a subdivision in part of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in the City of Batavia, Kane County, Illinois, according to the plat of subdivision recorded September 4, 1975 as Document 1338615, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows: Beginning at the Northwest corner of said Lot 2; thence Easterly 85.13 feet along the North line of said Lot 2 being a curve to the right having a radius of 171,837.00 feet and chord bearing North 88 degrees 51 minutes 06 seconds East, 85.13 feet; thence South 01 degrees 15 minutes 38 seconds East, 5.00 feet to a point of curvature; thence Easterly 299.74 feet along a curve to the right having a radius of 171,832.00 feet and chord bearing North 88 degrees 54 minutes 57 seconds East, 299.74 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Easterly 100.00 feet along a curve to the right having a radius of 171,827.00 feet and chord bearing North 88 degrees 58 minutes 57 seconds East, 100.00 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Easterly 100.00 feet along a curve to the right having a radius of 171,822.00 feet and chord bearing North 89 degrees 00 minutes 57 seconds East, 100.00 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Westerly 200.00 feet along curve to the left having a radius of 171,817.00 feet and chord bearing South 88 degrees 59 minutes 57 seconds West, 200.00 feet; thence North 01 degrees 02 minutes 03 seconds West, 5.00 feet to a point of curvature; thence Westerly 50.00 feet along curve to the left having a radius of 171,822.00 feet and chord bearing South 88 degrees 57 minutes 27 seconds West, 50.00 feet; thence North 00 degrees 59 minutes 37 seconds West, 5.00 feet to a point of curvature; thence Westerly 200.00 feet along curve to the left having a radius of 171,827.00 feet and chord bearing South 88 degrees 54 minutes 57 seconds West, 200.00 feet; thence South 00 degrees 59 minutes 37 seconds East, 5.00 feet to a point of curvature; thence Westerly 49.69 feet along curve to the left having a radius of 171,822.00 feet and chord bearing South 88 degrees 52 minutes 27 seconds West, 49.69 feet; thence North 01 degrees 15 minutes 38 seconds West, 5.00 feet to a point of curvature; thence Westerly 85.30 feet along curve to the left having a radius of 171,827.00 feet and chord bearing South 88 degrees 51 minutes 06 seconds West, 85.30 feet to the West line of said Lot 2; thence North 00 degrees 18 minutes 41 seconds West along the West line of said Lot 2 a distance of 10.00 feet to the point of beginning.

Said parcel containing 0.100 Acres, more or less.

0005TEB

That part of Lot 2 of Batavia Industrial Center, Unit No. 1, Phase 1, being a subdivision in part of Section 14, Township 39 North, Range 8, East of the Third Principal Meridian, in the City of Batavia, Kane County, Illinois, according to the plat of subdivision recorded September 4, 1975 as Document 1338615, bearings and distances are based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment), with a combined factor of 0.9999378737, described as follows: Commencing at the Northwest corner of said Lot 2, thence Easterly 85.13 feet along the North line of said Lot 2 being a curve to the right having a radius of 171,837.00 feet and chord bearing North 88 degrees 51 minutes 06 seconds East, 85.13 feet; thence Easterly 621.44 feet along the North line of said Lot 2 being a curve to the right having a radius of 171,837.00 feet and chord bearing

North 88 degrees 58 minutes 10 seconds East, 621.44 feet to a point of curvature; thence Southeasterly 63.25 feet along a curve to the right having a radius of 40.00 feet and chord bearing South 45 degrees 46 minutes 30 seconds East, 56.86 feet; thence South 00 degrees 20 minutes 27 seconds East, 77.58 feet along the East line of said Lot 2; thence North 11 degrees 26 minutes 26 seconds West, 49.05 feet; thence North 36 degrees 47 minutes 21 seconds West, 67.45 feet to a point of curvature also being the point of beginning; thence Westerly 112.51 feet along curve to the left having a radius of 171,822.00 feet and chord bearing South 89 degrees 03 minutes 04 seconds West, 112.51 feet; thence North 00 degrees 59 minutes 37 seconds West, 5.00 feet to a point of curvature; thence Easterly 108.90 feet along a curve to the right having a radius of 171,827.00 feet and chord bearing North 89 degrees 03 minutes 02 seconds East, 108.90 feet; thence South 36 degrees 47 minutes 21 seconds East, 6.17 feet to the point of beginning.

Said parcel containing 0.013 Acres, more or less.

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving Acquisition of Real Property for Fabyan Parkway Intersection Improvements at Settlers Hill and Kingsland Drive, Kane County Section No. 21-00373-01-CH

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

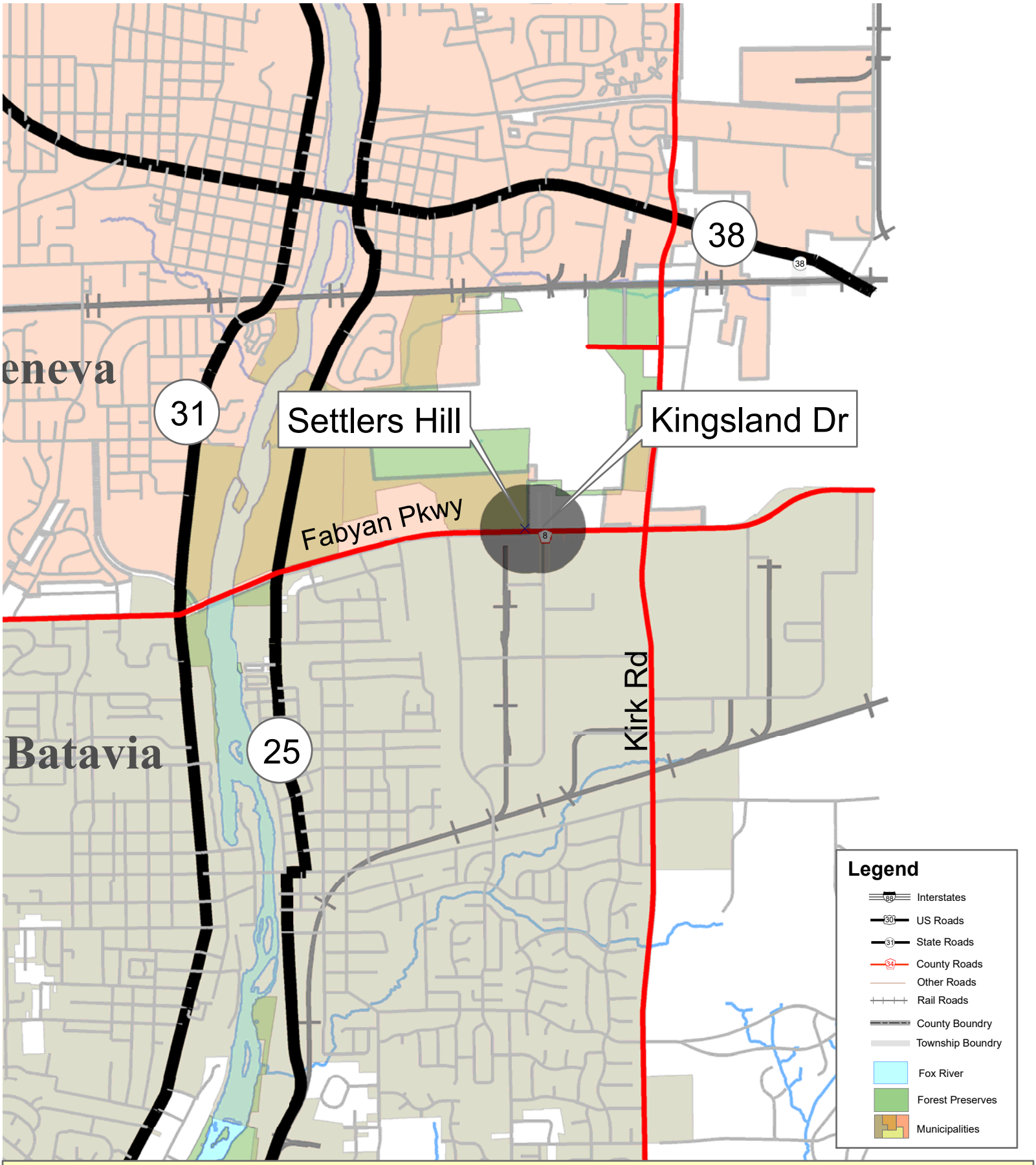
Summary:

Right of way acquisition associated with the proposed Fabyan Parkway Intersection Improvements at Settlers Hill and Kingsland Drive is required from:

0002	0.032 acres
0002TEA	0.006 acres
0002TEB	0.093 acres
0003TE	0.045 acres
0004TE	0.003 acres
0005	0.169 acres
0005TEA	0.100 acres
0005TEB	0.013 acres

In the event we are unable to agree with the owner or owners, or any other party having an interest in the real property regarding the compensation to be paid for real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings to acquire title to and possession of said real property in the name of the County of Kane.

Staff recommends approval.



Section Number 21-00373-01-CH
Fabyan Parkway Intersection Improvement

0 550 1,100 2,200 3,300 4,400 Feet

0 1 Miles

N W E S

KANE COUNTY Division of Transportation

1088

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STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-132

APPROVING ACQUISITION OF REAL PROPERTY FOR PLANK ROAD FROM ROMKE ROAD TO BRIER HILL ROAD, KANE COUNTY SECTION NO. 21-00540-00-SP

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801, et seq., to acquire by negotiated purchase or eminent domain proceedings, real property for highway and related and associated purposes; and

WHEREAS, the County of Kane has jurisdiction over Plank Road (Kane County Highway No. 22) within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve Kane County Highway No. 22 (Plank Road) from Romke Road to Brier Hill Road and in conjunction therewith require necessary lands to build and maintain Plank Road along with all responsibilities associated therewith; and

WHEREAS, Kane County Highway No. 22 (Plank Road) from Romke Road to Brier Hill Road and the planned improvements therefor, have been surveyed, laid out and projected over certain lands situated in Kane County, Illinois; and

WHEREAS, it is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A" (a copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County, should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED that it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used and occupied for highway purposes in a manner necessary and convenient for public use.

BE IT FURTHER RESOLVED that it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels in that said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of Plank Road from Romke Road to Brier Hill Road.

BE IT FURTHER RESOLVED that the Chairman of the Kane County Board, or her duly authorized representative(s), are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation Committee of the Kane County Board and/or the County Board of Kane

County.

BE IT FURTHER RESOLVED in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois.

BE IT FINALLY RESOLVED in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

EXHIBIT A

0002
That part of the east 199.0 feet of the west 984.0 feet, except the south 875.0 feet, as measured parallel to the south and west lines thereof, of the following described property: the North Half of the Northwest Quarter and the North Half of the South Half of the Northwest Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a ½" iron rod at the northwest corner of said Northwest Quarter of Section 12 per Monument Record 2014K025296; thence South 89 degrees 26 minutes 46 seconds East, 785.10 feet along the north line of said Northwest Quarter to the Point of Beginning; thence continuing South 89 degrees 26 minutes 46 seconds East, 199.03 feet along said north line; thence South 00 degrees 21 minutes 43 seconds East, 33.06 feet along the east line of said west 984.0 feet; thence westerly 199.03 feet along a curve to the left, having a radius of 36,244.40 feet, the chord of said curve bears North 89 degrees 24 minutes 52 seconds West, 199.03 feet; thence North 00 degrees 21 minutes 43 seconds West, 32.95 feet along the west line of said east 199.0 feet to the Point of Beginning.

Said parcel containing 0.151 acre, more or less, of which 0.105 acre, more or less, was previously dedicated or used for highway purposes.

0003
That part of the east 201.5 feet of the west 1185.5 feet, except the south 875.0 feet, as measured parallel to the south and west lines thereof, of the following described property: the North Half of the Northwest Quarter and the North Half of the South Half of the Northwest Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a ½" iron rod at the northwest corner of said Northwest Quarter of Section 12 per Monument Record 2014K025296; thence South 89 degrees 26 minutes 46 seconds East, 984.13 feet along the north line of said Northwest Quarter to the Point of Beginning; thence continuing South 89 degrees 26 minutes 46 seconds East, 196.53 feet along said north line; thence South 00 degrees 21 minutes 43 seconds East, 34.11 feet; thence North 89 degrees 06 minutes 10 seconds West, 98.82 feet; thence westerly 97.73 feet along a curve to the left, having a radius of 36,244.40 feet, the chord of said curve bears North 89 degrees 10 minutes 48 seconds West, 97.73 feet; thence North 00 degrees 21 minutes 43 seconds West, 33.06 feet along the east line of the west 984.0 of the North ½ of the Northwest Quarter to the Point of Beginning.

Said parcel containing 0.151 acre, more or less, of which 0.106 acre, more or less, was previously dedicated or used for highway purposes.

0004
That part of the North Half of the Northwest Quarter and the North Half of the South Half of the Northwest Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a ½" iron rod at the northwest corner of said Northwest Quarter of Section 12 per Monument Record 2014K025296; thence South 89 degrees 26 minutes 46 seconds East, 1195.65 feet along the north line of said Northwest Quarter to the Point of Beginning; thence continuing South 89 degrees 26 minutes 46 seconds East, 1021.59 feet along said north line; thence South 00 degrees 06 minutes 23 seconds East, 35.32 feet; thence North 89 degrees 06 minutes 10 seconds West, 1021.55 feet; thence North 00 degrees 21 minutes 43 seconds West, 29.20 feet to the Point of Beginning.

Said parcel containing 0.756 acre, more or less, of which 0.639 acre, more or less, was previously dedicated or used for highway purposes.

0005
That part of the East Half of the Southeast Quarter of the Southwest Quarter of Section 1, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the southeast corner of said Southwest Quarter of Section 1 per Monument Record 2014K025298; thence North 89 degrees 26 minutes 46 seconds West, 665.63 feet along the south line of said Southwest Quarter to the west line of the East Half of the Southeast Quarter of the Southwest Quarter; thence North 00 degrees 32 minutes 24 seconds East, 47.01 feet along said west line; thence South 89 degrees 06 minutes 10 seconds East, 665.63 feet to the east line of the Southwest Quarter; thence South 00 degrees 30 minutes 55 seconds West, 43.02 feet along said east line to the Point of Beginning.

Said parcel containing 0.688 acre, more or less, of which 0.535 acre, more or less, was previously dedicated or used for highway purposes.

0006
That part of the Northwest Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the northeast corner of said Northwest Quarter of Section 12 per Monument Record 2014K025298; thence South 00 degrees 06 minutes 23 seconds East, 52.99 feet along the east line of said Northwest Quarter; thence North 89 degrees 06 minutes 10 seconds West, 385.32 feet; thence North 00 degrees 06 minutes 23 seconds West, 5.00 feet; thence North 89 degrees 06 minutes 10 seconds West, 60.00 feet; thence North 00 degrees 06 minutes 23 seconds West, 45.32 feet; thence South 89 degrees 26 minutes 46 seconds East, 445.28 feet (445.27 feet) to the Point of Beginning.

Said parcel containing 0.521 acre, more or less, of which 0.324 acre, more or less, was previously dedicated or used for highway purposes.

0007
That part of the Southwest Quarter of the Southeast Quarter of Section 1, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the southwest corner of said Southeast Quarter of Section 1 per Monument Record 2014K025298; thence North 00 degrees 30 minutes 55 seconds East, 43.02 feet along the west line of said Southeast Quarter; thence South 89 degrees 06 minutes 10 seconds East, 1340.79 feet to the east line of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 20 minutes 28 seconds West, 40.78 feet along said east line to the south line of said Southeast Quarter; thence North 89 degrees 11 minutes 55 seconds West, 1340.90 feet to the Point of Beginning.

Said parcel containing 1.290 acres, more or less, of which 0.982 acre, more or less, was previously dedicated or used for highway purposes.

0008
That part of the west thirty rods of the Northeast Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the northwest corner of said Northeast Quarter of Section 12 per Monument Record 2014K025298; thence South 89 degrees 11 minutes 55 seconds East, 495.06 feet along the north line of said Northeast Quarter; thence South 00 degrees 06 minutes 23 seconds East, 43.82 feet along the east line of said west thirty rods; thence North 89 degrees 06 minutes 10 seconds West, 495.08 feet to the west line of said Northeast Quarter; thence North 00 degrees 06 minutes 23 seconds West, 42.99 feet along said west line to the Point of Beginning.

Said parcel containing 0.493 acre, more or less, of which 0.380 acre, more or less, was previously dedicated or used for highway purposes.

0009
That part of the Northwest Quarter of the Northeast Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a ½" iron rod at the northwest corner of said Northeast Quarter of Section 12 per Monument Record 2014K025298; thence South 89 degrees 11 minutes 55 seconds East, 495.06 feet along the north line of said Northeast Quarter to the east line of the west 30 rods of said Northeast Quarter and to the Point of Beginning; thence continuing South 89 degrees 11 minutes 55 seconds East, 461.50 feet along said north line; thence South 00 degrees 53 minutes 50 seconds West, 44.58 feet; thence North 89 degrees 06 minutes 10 seconds West, 460.73 feet to said east line of the west 30 rods; thence North 00 degrees 06 minutes 23 seconds West, 43.82 feet to the Point of Beginning.

Said parcel containing 0.468 acre, more or less, of which 0.362 acre, more or less, was previously dedicated or used for highway purposes.

0010
That part of the Southeast Quarter (except the Southwest Quarter of said Southeast Quarter) of Section 1, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the southeast corner of said Southeast Quarter of Section 1 per Monument Record 2014K025300; thence North 89 degrees 11 minutes 55 seconds West, 1340.76 feet along the south line of said Southeast Quarter to the east line of the Southwest Quarter of said Southeast Quarter; thence North 00 degrees 20 minutes 28 seconds East, 45.78 feet along said east line; thence South 89 degrees 06 minutes 10 seconds East, 758.23 feet; thence easterly 582.49 feet along a curve to the left, having a radius of 10,369.50 feet, the chord of said curve bears North 89 degrees 17 minutes 17 seconds East, 582.42 feet to the east line of said Southeast Quarter; thence South 00 degrees 09 minutes 08 seconds West, 59.89 feet along said east line to the Point of Beginning.

Said parcel containing 1.447 acres, more or less, of which 0.986 acre, more or less, was previously dedicated or used for highway purposes.

0011
That part of the Northeast Quarter of the Northeast Quarter of Section 12, Township 41 North, Range 6 East of the Third Principal Meridian in the Township of Burlington, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a ½" iron rod at the northeast corner of said Northeast Quarter of Section 12 per Monument Record 2014K025300; thence South 00 degrees 09 minutes 08 seconds West, 36.20 feet along the east line of said Northeast Quarter; thence southwesterly, 583.74 feet along a curve to the right, having a radius of 10,465.50 feet, the chord of said curve bears South 89 degrees 17 minutes 58 seconds West, 583.66 feet; thence North 89 degrees 06 minutes 10 seconds West, 40.41 feet to the west line of the east 19 acres of the Northeast Quarter of said Northeast Quarter; thence South 00 degrees 09 minutes 08 seconds West, 10.00 feet along said west line; thence North 89 degrees 06 minutes 10 seconds West, 208.57 feet; thence North 00 degrees 09 minutes 08 seconds East, 61.08 feet to the

north line of said Northeast Quarter; thence South 89 degrees 11 minutes 55 seconds East, 832.61 feet to the Point of Beginning.

Said parcel containing 0.965 acre, more or less, of which 0.630 acre, more or less, was previously dedicated or used for highway purposes.

0013
That part of the Northwest Quarter of Section 7, Township 41 North, Range 7 East of the Third Principal Meridian in the Township of Plato, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a ½" iron rod at the northwest corner of said Northwest Quarter of Section 7 per Monument Record 2014K025303; thence South 00 degrees 09 minutes 08 seconds West, 77.37 feet along the west line of said Northwest Quarter to the Point of Beginning; thence continuing South 00 degrees 09 minutes 08 seconds West, 43.04 feet; thence northeasterly, 437.91 feet along a curve to the left, having a radius of 10,417.50 feet, the chord of said curve bears North 86 degrees 29 minutes 09 seconds East, 437.88 feet; thence North 85 degrees 16 minutes 54 seconds East, 58.23 feet; thence North 00 degrees 09 minutes 08 seconds East, 43.16 feet; thence South 85 degrees 16 minutes 54 seconds West, 61.89 feet; thence southwesterly 434.25 feet along a curve to the left, having a radius of 10,374.50 feet, the chord of said curve bears South 86 degrees 28 minutes 51 seconds West, 434.22 feet to the Point of Beginning.

Said parcel containing 0.490 acre, more or less, of which 0.376 acre, more or less, was previously dedicated or used for highway purposes.

0014
That part of the Northwest Fractional Quarter of Section 7 (except the west 30 rods of the north 108 rods), Township 41 North, Range 7 East of the Third Principal Meridian in the Township of Plato, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a 5/8" iron rod at the northeast corner of said Northwest Fractional Quarter of Section 7 per Monument Record 2014K025305; thence South 00 degrees 06 minutes 22 seconds East, 14.09 feet along the east line of said Northwest Fractional Quarter; thence southwesterly, 246.08 feet along a curve to the left, having a radius of 10,743.00 feet, the chord of said curve bears South 85 degrees 56 minutes 17 seconds West, 246.07 feet; thence South 85 degrees 16 minutes 54 seconds West, 812.61 feet to the east line of said west 30 rods; thence North 00 degrees 09 minutes 08 seconds East, 43.16 feet along said east line; thence North 85 degrees 16 minutes 54 seconds East, 639.81 feet to the north line of said Northwest Fractional Quarter; thence North 89 degrees 38 minutes 45 seconds East, 417.55 feet to the Point of Beginning.

Said parcel containing 0.898 acre, more or less, of which 0.736 acre, more or less, was previously dedicated or used for highway purposes.

0015A
That part of the Northwest Fractional Quarter of Section 7 (except the west 30 rods of the north 108 rods), Township 41 North, Range 7 East of the Third Principal Meridian in the Township of Plato, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a 5/8" iron rod at the northeast corner of said Northwest Fractional Quarter of Section 7 per Monument Record 2014K025305; thence South 00 degrees 06 minutes 22 seconds East, 14.09 feet along the east line of said Northwest Fractional Quarter to the Point of Beginning; thence continuing along said east line South 00 degrees 06 minutes 22 seconds East, 43.07 feet; thence southwesterly, 242.61 feet along a curve to the left, having a radius of 10,700.00 feet, the chord of said curve bears South 85 degrees 55 minutes 53 seconds West, 242.61 feet; thence South 85 degrees 16 minutes 54

seconds West, 816.27 feet to the east line of said west 30 rods; thence North 00 degrees 09 minutes 08 seconds East, 43.16 feet along said east line; thence North 85 degrees 16 minutes 54 seconds East, 812.61 feet; thence northeasterly, 246.08 feet along a curve to the right having a radius of 10,743.00 feet, the chord of said curve bears North 85 degrees 56 minutes 17 seconds East, 246.07 feet to the Point of Beginning.

Said parcel containing 1.045 acres, more or less, of which 0.802 acre, more or less, was previously dedicated or used for highway purposes.

0015B
That part of the west half of the Northeast Quarter of Section 7 (except the north 4 chains of the west 5 chains and except the north 4 chains of the east 5 chains), Township 41 North, Range 7 East of the Third Principal Meridian in the Township of Plato, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Commencing at a 5/8” iron rod at the northwest corner of said Northeast Quarter of Section 7 per Monument Record 2014K025305; thence North 89 degrees 59 minutes 56 seconds East, 330.00 feet along the north line of said Northeast Quarter to the east line of said west 5 chains and to the Point of Beginning; thence continuing North 89 degrees 59 minutes 56 seconds East, 662.96 feet along said north line to the west line of said east 5 chains; thence South 00 degrees 14 minutes 36 seconds East, 46.53 feet along said west line; thence North 89 degrees 20 minutes 13 seconds West, 231.15 feet; thence westerly, 431.98 feet along a curve to the left, having a radius of 10,695.00 feet, the chord of said curve bears South 89 degrees 30 minutes 21 seconds West, 431.95 feet to said east line of the west 5 chains; thence North 00 degrees 06 minutes 22 seconds West, 47.56 feet along said east line to the Point of Beginning.

Said parcel containing 0.678 acre, more or less, of which 0.450 acre, more or less, was previously dedicated or used for highway purposes.

0017
That part of the Southwest Quarter of the Southeast Quarter of Section 6, Township 41 North, Range 7 East of the Third Principal Meridian in the Township of Plato, Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 adjustment), with a combined factor of 0.99993703, described as follows:

Beginning at a 5/8” iron rod at the southwest corner of said Southeast Quarter of Section 6 per Monument Record 2014K025305; thence North 00 degrees 27 minutes 03 seconds West, 29.00 feet along the west line of said Southeast Quarter; thence northeasterly, 407.57 feet along a curve to the right, having a radius of 10,786.00 feet, the chord of said curve bears North 87 degrees 41 minutes 29 seconds East, 407.54 feet; thence South 04 degrees 03 minutes 39 seconds East, 3.77 feet; thence South 00 degrees 15 minutes 56 seconds West, 41.64 feet to the south line of said Southeast Quarter; thence South 89 degrees 59 minutes 56 seconds West, 407.51 feet to the Point of Beginning.

Said parcel containing 0.360 acre, more or less, of which 0.266 acre, more or less, was previously dedicated or used for highway purposes.

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Acquisition of Real Property for Plank Road - Romke Road to Brier Hill Road, Kane County Section No. 21-00540-00-SP

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

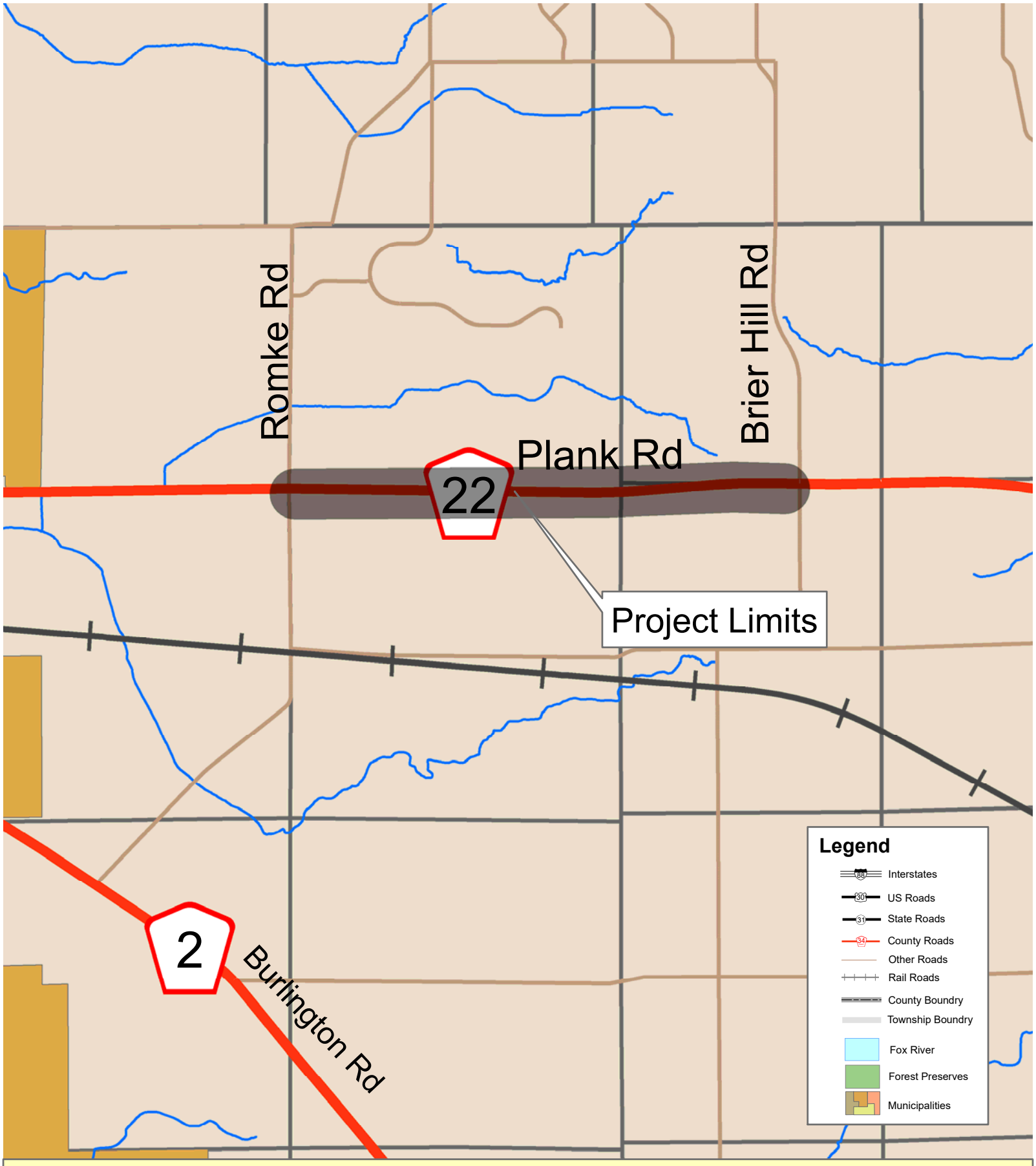
Summary:

Right of way acquisition associated with the proposed Plank Road - Romke Road to Brier Hill Road improvements are required from:

0002 0.151 acres
0003 0.151 acres
0004 0.756 acres
0005 0.688 acres
0006 0.521 acres
0007 1.290 acres
0008 0.493 acres
0009 0.468 acres
0010 1.447 acres
0011 0.965 acres
0013 0.490 acres
0014 0.898 acres
0015A 1.045 acres
0015B 0.678 acres
0017 0.360 acres

In the event we are unable to agree with the owner or owners, or any other party having an interest in the real property regarding the compensation to be paid for real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings to acquire title to and possession of said real property in the name of the County of Kane.

Staff recommends approval.



Section Number 21-00540-00-SP
HISP Plank Road - Romke Road to Brier Hill Road

N
W E
S

0 480 960 1,920 2,880 3,840 Feet

KANE COUNTY Division of Transportation

1097

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STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-133

APPROVING ACQUISITION OF REAL PROPERTY FOR RANDALL ROAD AT HOPPS ROAD INTERSECTION AND CNRR GRADE SEPARATION IMPROVEMENT, KANE COUNTY SECTION NO. 19-00511-00-CH

WHEREAS, the County of Kane is authorized by law, pursuant to Illinois Compiled Statutes, 605 ILCS 5/5-801, et seq., to acquire by negotiated purchase or eminent domain proceedings, real property for highway and related and associated purposes; and

WHEREAS, the County of Kane has jurisdiction over Randall Road (Kane County Highway No. 34) within the boundaries of the County of Kane; and

WHEREAS, the County of Kane deems it necessary and appropriate to construct and improve Kane County Highway No. 34 (Randall Road) at Hopps Road Intersection and CNRR Grade Separation Improvement and in conjunction therewith require necessary lands to build and maintain Randall Road along with all responsibilities associated therewith; and

WHEREAS, Kane County Highway No. 34 (Randall Road) at Hopps Road Intersection and CNRR Grade Separation Improvement and the planned improvements therefor, have been surveyed, laid out and projected over certain lands situated in Kane County, Illinois; and

WHEREAS, it is deemed by the County of Kane that certain parcels of land and, in particular, the parcels described herein in Exhibit "A" (a copy of which is on file with the County Clerk of Kane County and which is incorporated herein and made a part hereof), which are located within the limits of Kane County, should be acquired by negotiated purchase and, negotiation failing, by eminent domain proceedings for highway purposes.

NOW, THEREFORE, BE IT RESOLVED that it is hereby determined by the County Board of Kane County that the real property described herein in Exhibit "A" be used and occupied for highway purposes in a manner necessary and convenient for public use.

BE IT FURTER RESOLVED that it is further hereby determined it is necessary and proper that the County of Kane acquire title to or other appropriate interest in and possession of these parcels in that said real property is necessary and required by the County of Kane for highway purposes and, more specifically, the improvement of Randall Road at Hopps Road Intersection and CNRR Grade Separation Improvement.

BE IT FURTHER RESOLVED that the Chairman of the Kane County Board, or her duly authorized representative(s), are hereby authorized, empowered and directed to negotiate for and on behalf of the County of Kane with any and all owners of the property described herein or with any other individual possessing an interest therein for the purchase thereof upon such terms and conditions as shall be approved by the Transportation

Committee of the Kane County Board and/or the County Board of Kane County.

BE IT FURTHER RESOLVED In the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then to the extent allowed by law, the County of Kane shall institute proceedings to acquire the property by eminent domain pursuant to the applicable provisions of the eminent domain laws of the State of Illinois.

BE IT FINALLY RESOLVED in the event the County of Kane is unable to agree with the owner or owners, or any other party having an interest in the real property described herein regarding the compensation to be paid for said real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings in a court of competent jurisdiction to acquire title to and possession of said real property in the name of the County of Kane.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Exhibit A

That part of Lot 160 in Woodbridge South – Phase 1 Subdivision, being a subdivision in the Northwest Quarter of Section 33, Township 41 North, Range 8 East of the Third Principal Meridian, according to the plat thereof recorded December 5, 1991 as document no. 91K066828 in Kane County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD 83 (2011 Adjustment), with a combined scale factor of 0.9999369004, being described as follows:

Beginning at the northwesterly corner of said Lot 160; thence North 88 degrees 15 minutes 13 seconds East, 21.00 feet along the north line of said Lot 160, said north line also being the south right-of-way line of Hopps Road; thence South 62 degrees 41 minutes 34 seconds West, 50.68 feet to a point on the westerly line of said Lot 160, said westerly line also being the easterly right-of-way line of Randall Road (A.K.A. County Highway 34); thence North 46 degrees 45 minutes 24 seconds East, 33.00 feet along said westerly line to the point of beginning.

Said temporary easement containing 0.005 acres or 230 square feet, more or less.

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Acquisition of Real Property for Randall Road at Hopps Road Intersection and CNRR Grade Separation Improvement, Kane County Section No. 19-00511-00-CH

Committee Flow:
Transportation Committee, Executive Committee, County Board

Contact:
Steve Coffinbargar, 630.406.7170

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

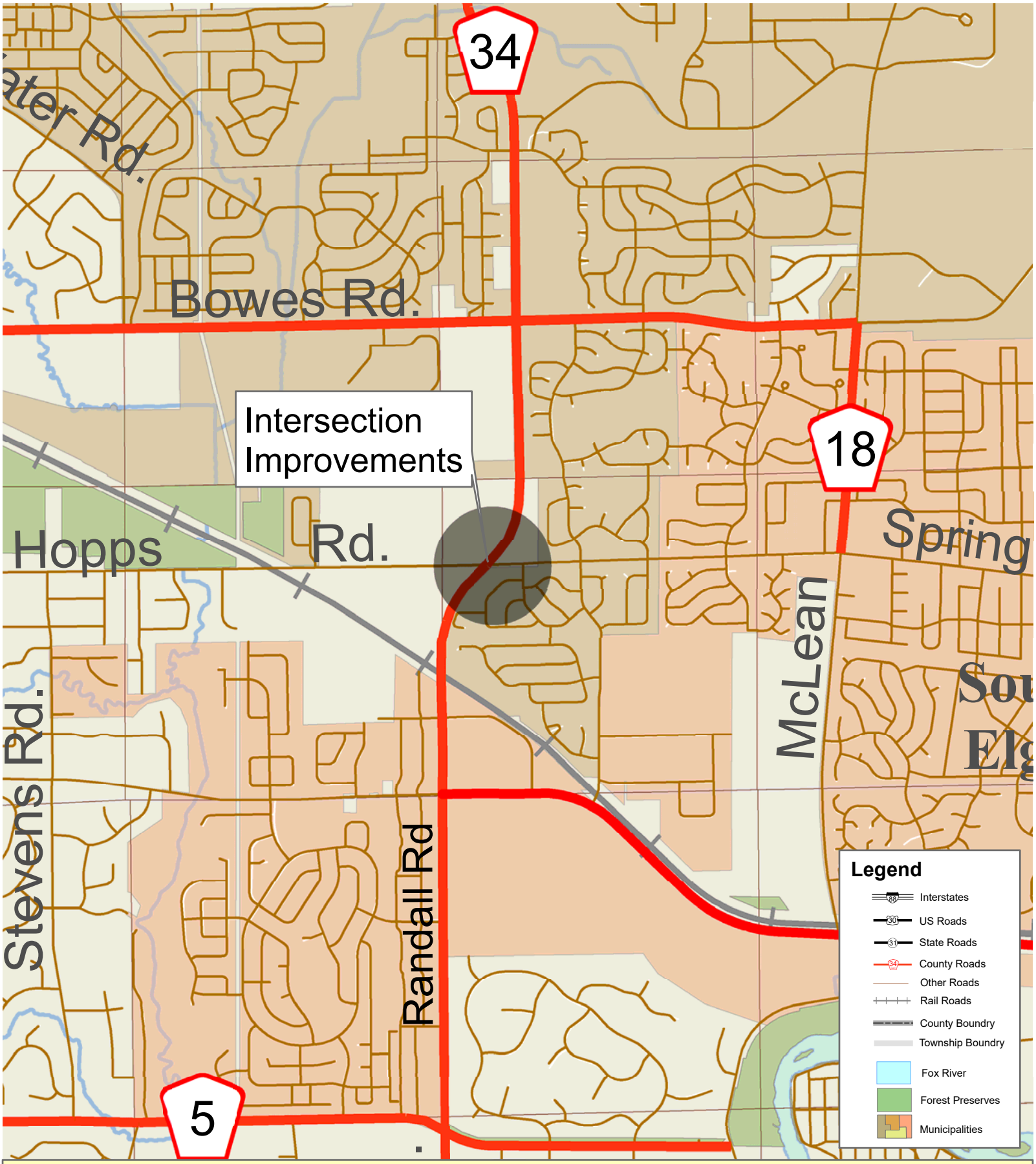
Summary:

Right of way acquisition associated with the proposed Randall Road at Hopps Road intersection and CNRR grade separated improvement is required from Woodbridge South Homeowners Association descried as:

0009TE 0.005 acres

In the event we are unable to agree with the owner or owners, or any other party having an interest in the real property regarding the compensation to be paid for real property, then the County of Kane hereby directs the States Attorney of Kane County to institute eminent domain proceedings to acquire title to and possession of said real property in the name of the County of Kane.

Staff recommends approval.



Section Number 19-00511-00-CH
Randall Road at Hopps Road
Intersection Improvements

0 500 1,000 2,000 3,000 4,000 Feet

0 1 Miles

N W E S

KANE COUNTY Division of Transportation

1102

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STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

ZONING PETITION NO. TMP-26-230

PETITION # 4677 PETITIONER: USS RHEA SOLAR LLC

Petition #: 4677
Committee Flow: Development Committee, County Board
Contact: Natalie Zine, B&Z Division Manager P: 630-232-3494 E: zinenatalie@kanecountyil.gov
Petitioner: USS Rhea Solar LLC
Location: Approximately 53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)
Proposed: A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.
2040 Plan: Agriculture
Objectors: Area resident
Recommendations:
Regional Planning Comm.: N/A
Zoning Board: Approval w/ Stipulations (7 - 0)
Development Committee: Approval w/ Stipulations (6 - 0)

Summary:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Petition No. 4677

Committee Flow:
Development Committee, Executive Committee, County Board

Contact:
Natalie Zine, Building & Zoning Division Manager
P: 630-232-3494 E: zinenatalie@kanecountyil.gov

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? N/A	

Summary:

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on ~53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, unincorporated Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)

Zoning Petition No. 4677
USS Rhea Solar LLC

Kane County Board

Tuesday, March 10, 2026

Kane County Board District – 18 Rick Williams

KANE COUNTY, ILLINOIS
ESTABLISHED JANUARY 16, 1836

Petition Summary

Applicant
USS Rhea Solar LLC (Developer: US Solar)

Property Owner
SILVER BOTTOM LLC

Action Requested
A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

Subject Property
Approximately 53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)

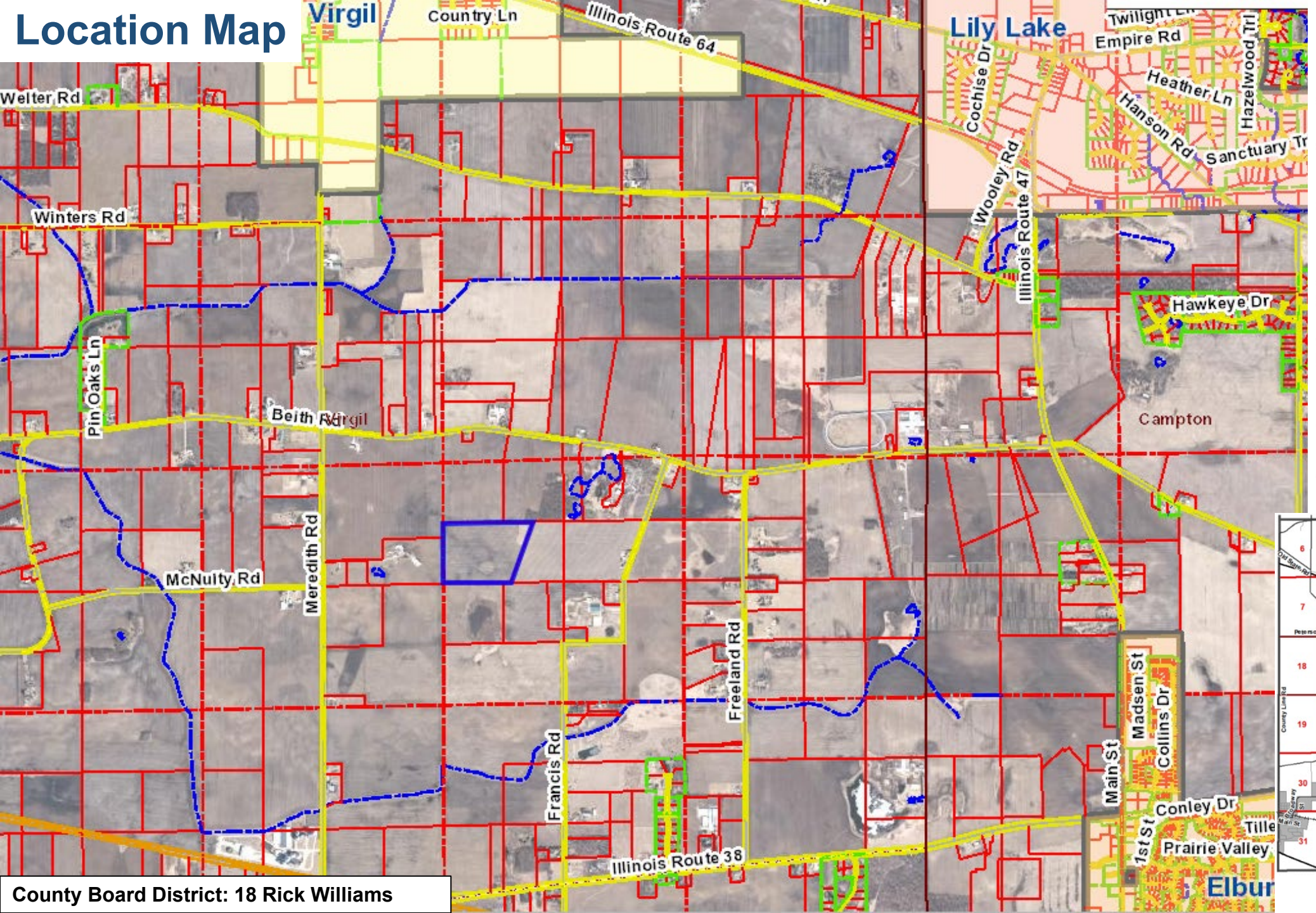
County Board District 18 Rick Williams

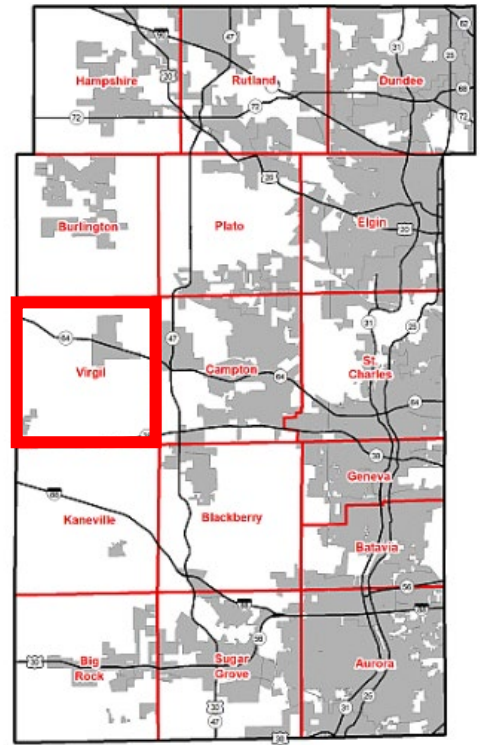
Application
An application requesting the Special Use was received by the County on December 18, 2025. All received application documents for the Petition are available for review on the Pending Zoning Petitions page of the Kane County Website.

Notice
A Notice Letter was sent to all adjacent property owners within 250' of the subject property on January 16, 2026. Notice was published in the Daily Herald newspaper on January 17, 2026. And a public hearing sign was posted on the subject property on January 16, 2026.

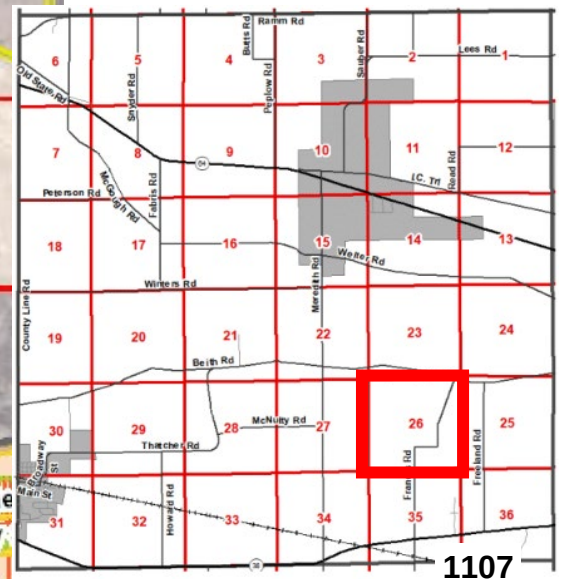
In addition to adjacent property owners, notice of this Petition was also sent to Kane County staff, Kane County Forest Preserve, Virgil Township Supervisor and Township Highway Commissioner, the Village of Virgil, the Village of Lily Lake, KDOT, School District 302, and the Maple Park & Countryside Fire District.

Location Map





VIRGIL TWP

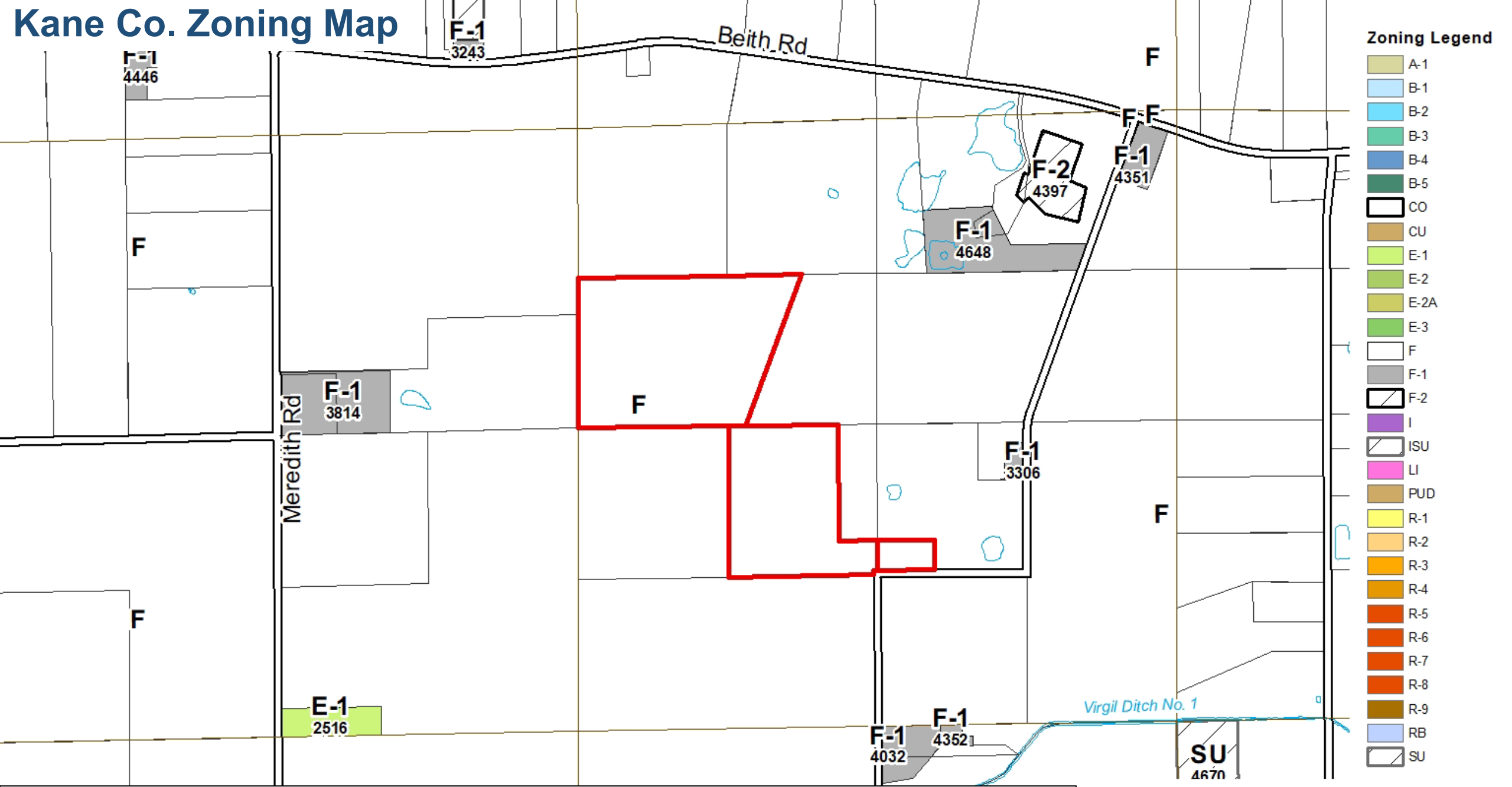


SECTION 26

County Board District: 18 Rick Williams

Aerial View (10-02-2025)

Kane Co. Zoning Map



The subject property is currently zoned F-Farming District. Section 25-8-1-2 of the Kane County Zoning Ordinance provides that "Solar Utility" is a Special Use in the F-Farming District.

2040 Conceptual Land Use Strategy

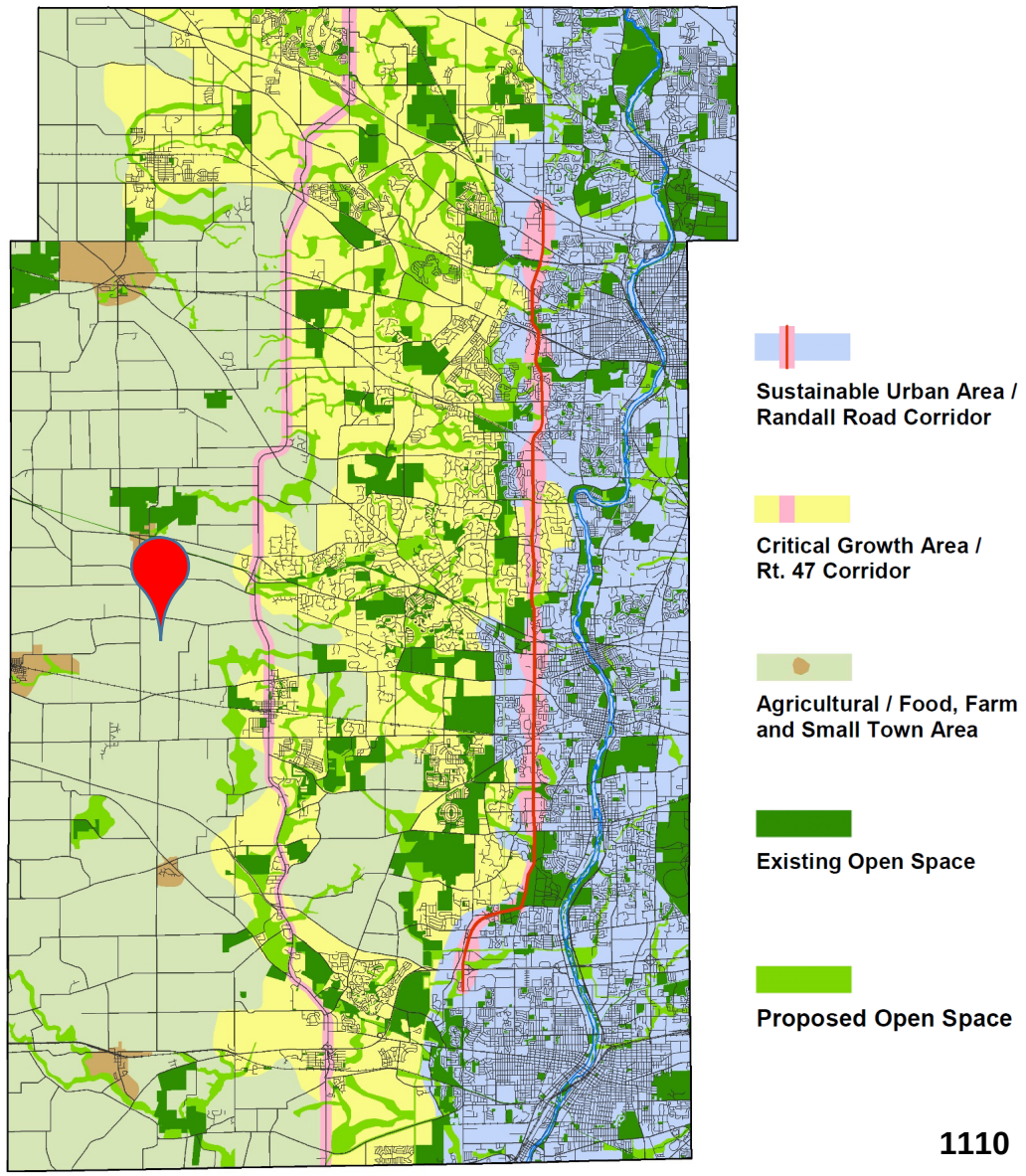
41°55'8.0"N 88°31'26.0"W, Virgil Twp. – Petition #4677

Land Use Strategy Area:
Agriculture / Food, Farm and Small Town Area

Core Themes

1. "***Food and farm***," reflects the County's policy of protecting productive farmland and promoting locally grown foods as a desirable goal.
2. "***Small towns***," calls for awareness of and responsiveness to future development pressure around Kane County's western communities

The Conceptual Land Use Strategy Map:
A general land use map that divides the county into 3 major geographic areas, each with unique land resources, development patterns, and planning opportunities.



2040 Land Use Analysis

41°55’8.0"N 88°31'26.0"W, Virgil Twp. – Petition #4677

2040 Planned Use: **Agriculture**

Characteristics of Areas Planned for Agriculture

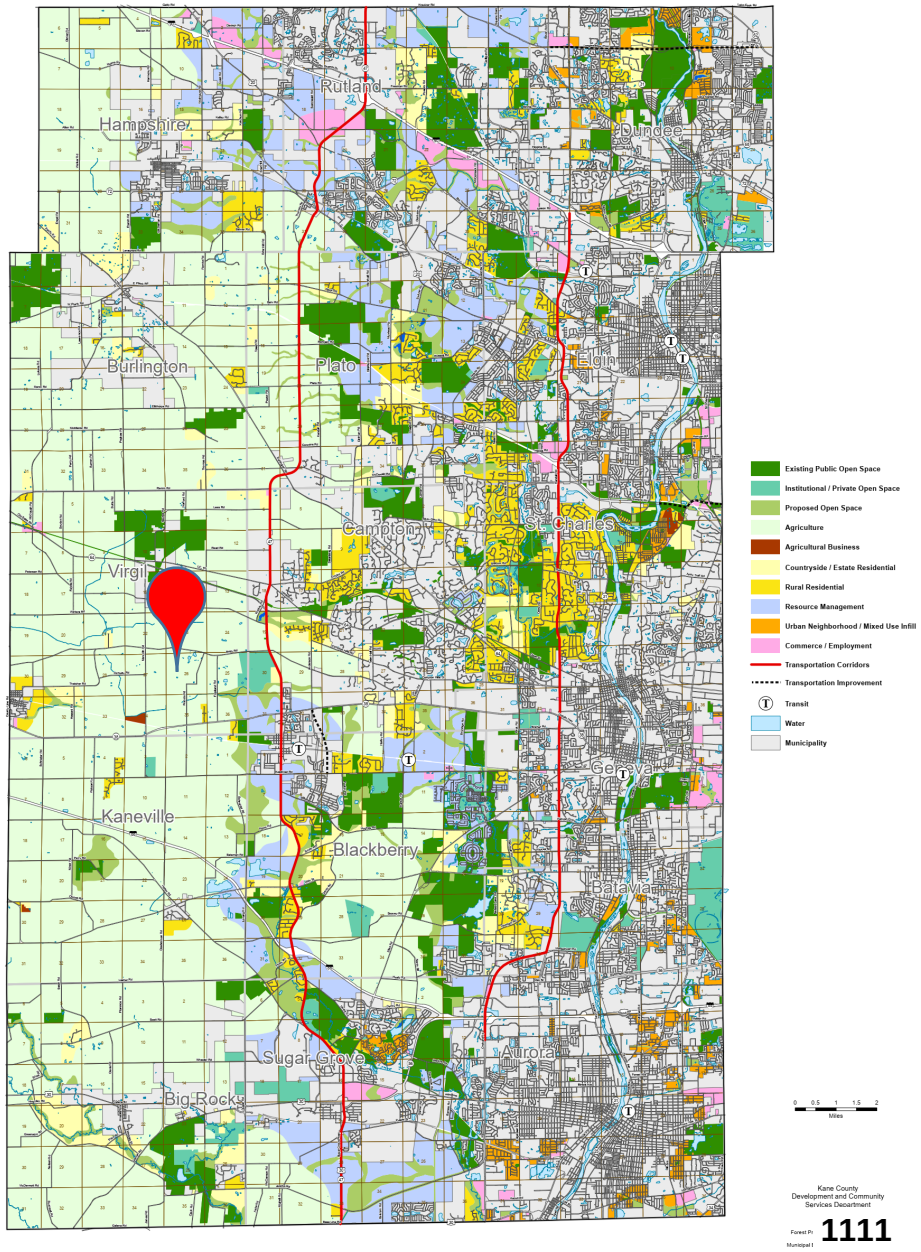
- Areas generally contain *prime farmland* or *farmland of statewide importance*.
- Farmsteads – low density residential uses or small specialty farms.
- Allow for limited agribusiness and farm support services.
- Includes areas used to grow fresh foods for farmers markets, grocery stores, restaurants, and on-farm sales.

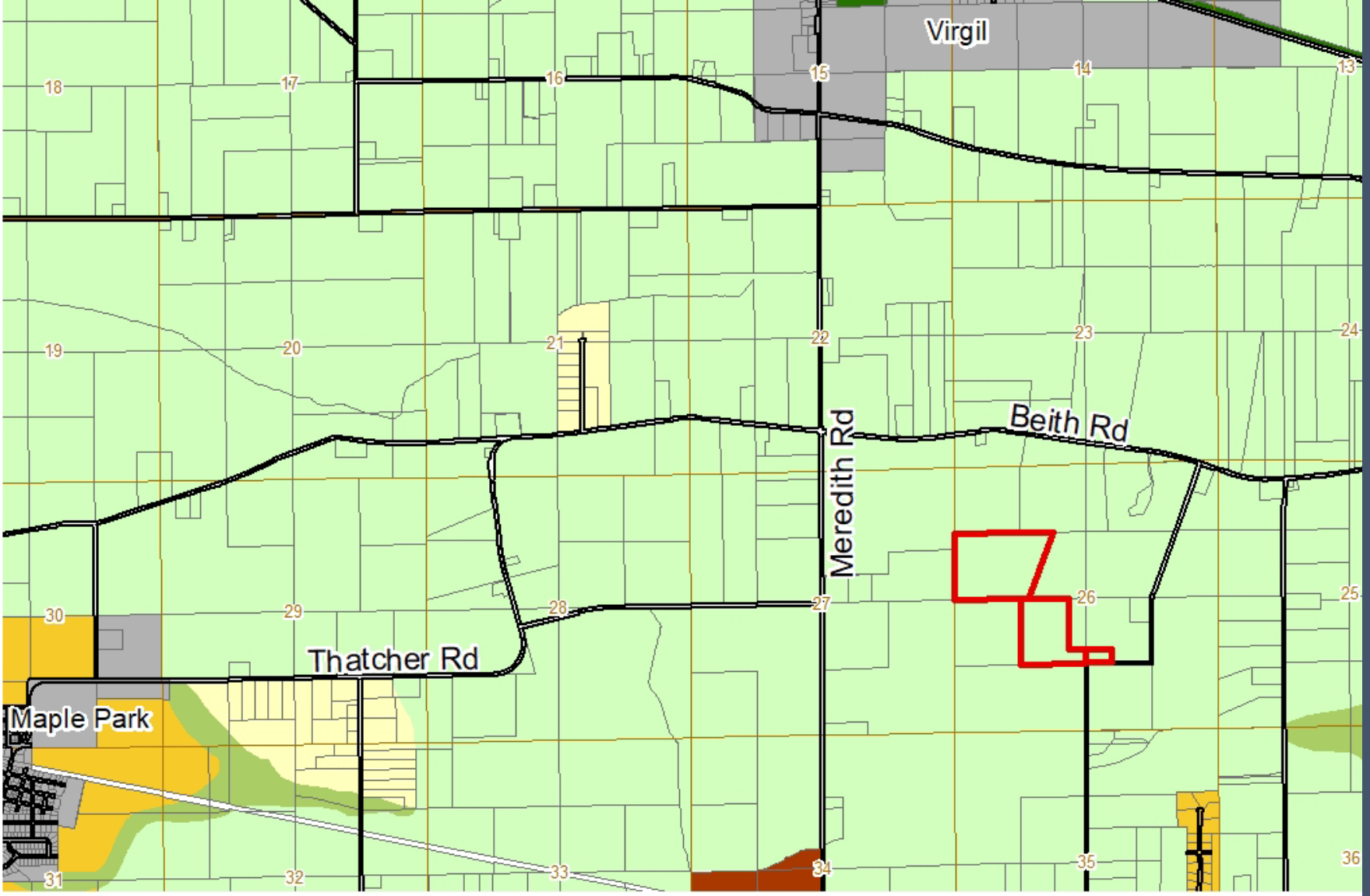
2040 Plan Priority for Agriculture Land Use Areas:
To prevent the conversion of farmland to non-agricultural uses. Exceptions for non-agricultural uses may be considered due to soil productivity, topography, vegetation, manmade barriers, etc.

Prime Farmland:
Areas with the best physical and chemical characteristics for producing food, feed, forage crops

Farmland of Statewide Importance:
Highly productive farmland which excludes areas of Prime Farmland

2040 LAND USE





Analysis

- The Kane County 2040 Plan recognizes solar power as an emerging source of renewable energy, but does not specify whether it is more or less suitable for particular land use areas.
- The proposed installation falls within the Agriculture area of the Kane County 2040 Land Use Map. This land use category denotes areas that are well suited for production agriculture. The Plan recognizes that some areas designated for agriculture may not be suitable for farming. Significant portions of the subject site are impacted by hydric soils, which could diminish the land's agricultural productivity.
- A portion of the site (5-10 acres) falls within the land use jurisdiction of the Village of Virgil, which classifies the area as Agriculture / Open Space. It is not likely that the properties in question would be annexed by the Village of Virgil or another municipality within the near future. Virgil is the closest municipality to the site at just under 1.5 miles from its corporate boundary.

2040 Land Use

- Agricultural Business
- Agriculture
- Commerce / Employment
- Countryside / Estate Residential
- Proposed Open Space
- Resource Management
- Existing Public Open Space
- Institutional / Private Open Space
- Rural Residential
- Urban Neighborhood / Mixed Use I
- Water
- Municipalities

0 1,500 3,000 6,000 9

Proposed Site Plan

The Commercial Solar Energy Facility shall be sited as follows, with **setback distances** measured from the nearest edge of any component of the facility:

1) Occupied Community Buildings and Dwellings on Nonparticipating Properties: one hundred fifty **(150)** feet to the nearest point on the outside wall of the structure.

2) Boundary Lines of Participating Property: **None**.

3) Boundary Lines of Nonparticipating Property: fifty **(50)** feet to the nearest point on the property line of the nonparticipating property.

4) Public Road Rights-of-Way: fifty **(50)** feet to the nearest edge of the public road right-of-way.

LEGEND:

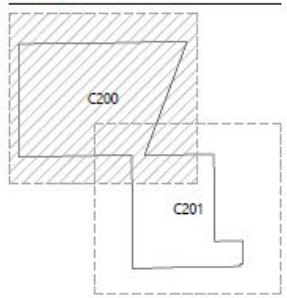
- PROJECT BOUNDARY
- NONPARTICIPATING PROPERTY
- PARCEL LINES
- SECTION LINES
- RIGHT-OF-WAY LINES
- EASEMENT LINES
- EX. INDEX CONTOUR
- EX. INTERVAL CONTOUR
- EX. PUBLIC ROAD CENTERLINE
- EX. HAZARDOUS LIQUID PIPELINE
- EX. GAS PIPELINE
- EX. TELEPHONE LINE
- EX. FLOOD AREA
- EX. NWI WETLAND
- EX. FEMA FLOODPLAIN
- PROPOSED MODULE SETBACK
- PROPOSED SOLAR ARRAY
- PROPOSED ELECTRICAL EQUIPMENT
- PROPOSED INVERTER
- PROPOSED BATTERY
- PROPOSED UNDERGROUND COLLECTION
- PROPOSED OVERHEAD COLLECTION
- PROPOSED ACCESS ROAD
- PROPOSED SECURITY FENCE
- PROPOSED CULVERT

SYSTEM SPECIFICATIONS	
SYSTEM SIZE DC (kW)	9,033.5
SYSTEM SIZE AC (kW)	4,482.0
DC/AC RATIO	2.016
INVERTER MANUFACTURER/MAKE	YASKAWA SOLECTRIA - (3 X XGI 1500-166)
INVERTER RATING (kW / kVA)	166 / 166
INVERTER QUANTITY	27
MODULE MANUFACTURER/MAKE	JINKO JKM580N-72HL4-BDV
MODULE RATING (W)	580
TOTAL MODULE QTY	15,575
100-MODULE TRACKER QTY	101
75-MODULE TRACKER QTY	73
INTER-ROW SPACING (FT)	12.2
PITCH (FT)	19.7
GCR (%)	38.0
FENCED AREA (AC)	36.0

STRUCTURAL SETBACKS		
YARD	COUNTY ORDINANCE SETBACK (FT)	PROVIDED (FT)
NORTH	50	97
SOUTH	50	78
EAST	50	58
WEST	50	262

NOTES:
1. INSTALLATION TO COMPLY WITH ALL APPLICABLE LOCAL, STATE, AND NATIONAL CODES OR REGULATIONS.
2. EQUIPMENT SHALL BE LABELED PER NEC 690 AND COMED ENERGY REGULATIONS.
3. 12' ACCESS ROADS SHALL BE DESIGNED TO ACCOMODATE ALL CONSTRUCTION, OPERATIONS, MAINTENANCE, AND UTILITY TRAFFIC THROUGHOUT THE SITE.
4. THE ENTIRETY OF THE SITE REQUIRES VEGETATION ESTABLISHMENT PRIOR TO COMMENCEMENT OF ANY CONSTRUCTION ACTIVITIES TO REDUCE DISTURBANCE. VEGETATION MUST BE ESTABLISHED WITH A DENSITY OF 70% COVERAGE. ANNUAL VEGETATION COULD BE USED FOR PROJECT DURATION LESS THAN ONE GROWING SEASON. PERENNIAL VEGETATION ESTABLISHMENT IS NEEDED FOR PROJECT DURATIONS GREATER THAN ONE GROWING SEASON.

KEY MAP:



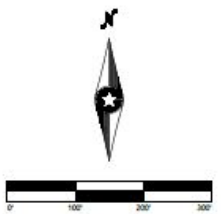
Westwood
Phone (608) 821-6600 8401 Greenway Blvd., Suite 400 Middleton, WI 53562 westwoodps.com
Westwood Professional Services, Inc.

PREPARED FOR:

US SOLAR
323 Washington Ave. N., Suite 350
Minneapolis, MN 55401

REVISIONS:

#	DATE	COMMENT
A	10/01/25	Conditional Use Permit
B	12/12/25	Conditional Use Permit



USS Rhea Solar LLC

Kane County, Illinois

PV Site Plan

NOT FOR CONSTRUCTION

DATE: 12/12/2025

SHEET: C200

REV: B

LEGEND:

- PROJECT BOUNDARY
- NONPARTICIPATING PROPERTY
- PARCEL LINES
- SECTION LINES
- RIGHT-OF-WAY LINES
- EASEMENT LINES
- EX. INDEX CONTOUR
- EX. INTERVAL CONTOUR
- EX. PUBLIC ROAD CENTERLINE
- EX. HAZARDOUS LIQUID PIPELINE
- EX. GAS PIPELINE
- EX. TELEPHONE LINE
- EX. FLOOD AREA
- EX. NWI WETLAND
- EX. FEMA FLOODPLAIN
- PROPOSED MODULE SETBACK
- PROPOSED SOLAR ARRAY
- PROPOSED ELECTRICAL EQUIPMENT
- PROPOSED INVERTER
- PROPOSED BATTERY
- PROPOSED UNDERGROUND COLLECTION
- PROPOSED OVERHEAD COLLECTION
- PROPOSED ACCESS ROAD
- PROPOSED SECURITY FENCE
- PROPOSED CULVERT

SYSTEM SPECIFICATIONS	
SYSTEM SIZE DC (kW)	9,033.5
SYSTEM SIZE AC (kW)	4,482.0
DC/AC RATIO	2.016
INVERTER MANUFACTURER/MAKE	YASKAWA SOLECTRIA - (3 X XGI 1500-166)
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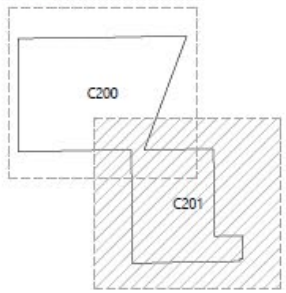

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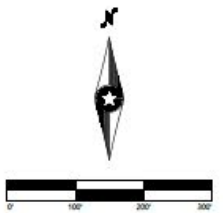


USS Rhea Solar LLC

Kane County, Illinois

PV Site Plan

NOT FOR CONSTRUCTION

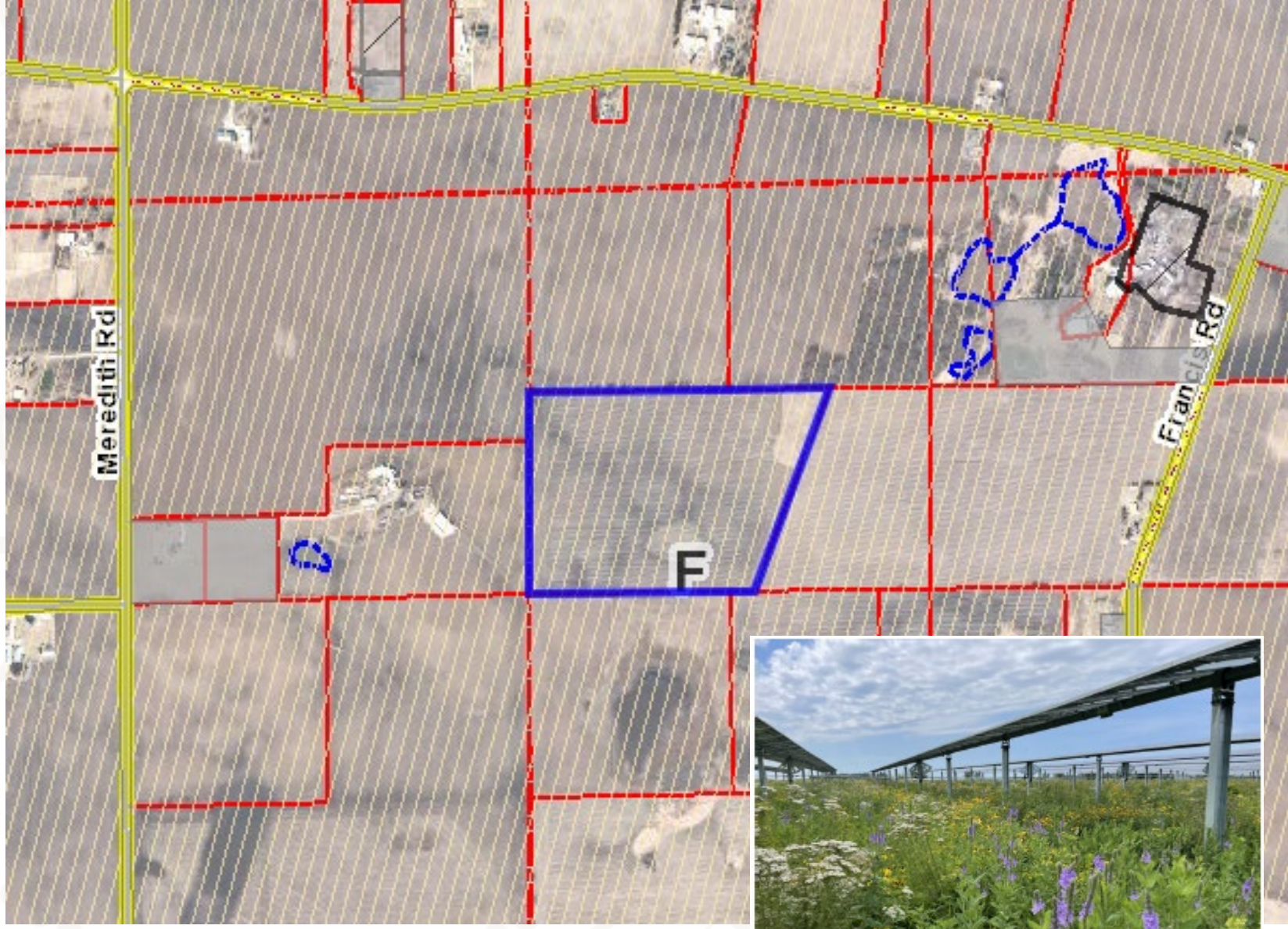
DATE: 12/12/2025

SHEET: C201

REV: B

Landscape Screening

- A vegetative screen shall be provided for any part of the Commercial Solar Energy Facility that is visible to Non-participating Residence(s).
- The landscaping screen shall be located between the required fencing and the property line of the participating parcel upon which the facility sits.
- The vegetative screening shall include a continuous line of native evergreen foliage and/or native shrubs and/or native trees and/or any existing wooded area and/or plantings of tall native grasses and other native flowering plants.



*Applicant proposed no vegetative screening around the facility; the ZBA added a stipulation to add it to the southwest side of the facility.

Fence Detail

Fencing: A fence of at least eight (8) feet and not more than twenty-five (25) feet in height shall enclose and secure the Commercial Solar Energy Facility.

*Fence detail not provided in application.

MUNICIPALITIES

From the Village of Lily Lake: “This matter is not within the jurisdiction of the Village of Lily Lake.”

From the Village of Virgil: No comments received as of 01/28/2026.

FOREST PRESERVE

The Kane County Forest Preserve District does not have any comments to offer on this project.

SCHOOL DISTRICT

The District has no objection in principle to the proposed Special Use Permit for a Commercial Solar Facility. At this time, our primary considerations are limited to confirming the following as part of the County’s review and approval process:

- The anticipated treatment and impact on Equalized Assessed Valuation (EAV) for taxing bodies
- Whether the project includes any battery energy storage components
- Construction traffic coordination to minimize impacts during school transportation hours

Subject to these considerations, the District has no additional comments at this time.

TRANSPORTATION

The Kane County Department of Transportation (KDOT) reviewed this Petition and provided that, “The Petitioner shall obtain a temporary and final access permit from Virgil Township.”

ENVIRONMENTAL HEALTH

The Kane County Forest Preserve District does not have any comments to offer on this project.

FIRE PROTECTION DISTRICT

Maple Park & Countryside Fire District: Ted Peterson E: ted.peterson@mapleparkfpd.org

No comments received as of 01/27/2026.

Water Resources

The Water Resources department reviewed the Zoning Petition and provides the following comments:

- This site contains Zone A floodplain which is unstudied. A Base Flood Elevation will need to be determined for the site.
- The applicant intends to avoid placement of the Solar Panels in the Floodplain. A preliminary Wetland Delineation was completed. A Wetland Delineation will be required prior to permitting any development.
- Drain tiles are likely present on the site. No development will be permitted until a complete field investigation of the site has been completed.
- The proposed site plan includes a long drive. It is assumed that the drive will be constructed as a pervious surface. This will need to be demonstrated at the time of permitting and the surface for the drive must be acceptable to the applicable Fire District.

Water Resources

The Water Resources department recommends the following stipulations for approval:

1. This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
3. An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
4. Should the site introduce more than 5,000 sq ft of impervious, a BMP will be required for all impervious surfaces.
5. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration of runoff within the site.
6. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation and cleanout structures.
9. Plantings within the development will not interfere with drain tiles. Planting plan should address the placement of vegetation and trees with long root systems that can interfere with tile systems and cause off site issues including surcharged drain tiles and blow outs of the drain tile systems.
10. Soil samples shall be taken every 5 years from the site and analyzed for physical, chemical, and biological properties to demonstrate the soil health within the solar installations.
11. 80% vegetative coverage for plantings will be a requirement for the site.
12. Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.

EcoCAT Report

Illinois Department of Natural Resources (IDNR)

The Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project location. Consultation is terminated.

NRI Report

Kane-DuPage Soil & Water Conservation District (SWCD)

Of this parcel, 6.1 percent or 3.2 acres are considered Farmland of Statewide Importance.

The LE value for this site is 30 and the SA value is 49 for a total LESA score of 79. This score represents Moderate Protection effort warranted.

Additional Reviews/Analysis

- **United States Fish & Wildlife Service (USFWS) Section 7 Consultation**
  - Letter from the USFWS indicated that there are no critical habitats within the project area under this office's jurisdiction. It also suggests that for projects other than major Federal construction activities, a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat.
- **Illinois State Historic Preservation Office (IL SHPO)**
  - Determined that no significant historic, architectural, or archaeological resources will be affected within the proposed project area.
- **United States Army Corps of Engineers (USACE)**
  - The USACE Letter is not included in this special use application because of the preliminary results showing the lack of wetlands on site and the avoidance of areas perceived as less suitable for solar energy systems.
- **Illinois Nature Preserves Commission (INPC)**
  - The solar facility will avoid all protected lands.
- **Illinois Department of Agriculture (IDOA)**
  - Executed AIMA Agreement was received.

Public Comment

Copies of any submitted public comments will be uploaded to the Kane County website under the applicable petition number on the Pending Zoning Petitions page.

No written public comments received as of 01/28/2026.

All Recommended Stipulations of Approval

1. (Water Resources) This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. (Water Resources) Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
3. (Water Resources) An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
4. (Water Resources) Should the site introduce more than 5,000 sq ft of impervious, a BMP will be required for all impervious surfaces.
5. (Water Resources) A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration of runoff within the site.
6. (Water Resources) The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
7. (Water Resources) A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. (Water Resources) A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation and cleanout structures.
9. (Water Resources) Plantings within the development will not interfere with drain tiles. Planting plan should address the placement of vegetation and trees with long root systems that can interfere with tile systems and cause off site issues including surcharged drain tiles and blow outs of the drain tile systems.
10. (Water Resources) Soil samples shall be taken every 5 years from the site and analyzed for physical, chemical, and biological properties to demonstrate the soil health within the solar installations.
11. (Water Resources) 80% vegetative coverage for plantings will be a requirement for the site.
12. (Water Resources) Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
13. (Transportation) The Petitioner shall obtain a temporary and final access permit from Virgil Township.
14. (Zoning) Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s), specifically along the southwest side of the facility, and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.

Special Use Standards / ZBA Findings

Section 25-4-8-2 of the Kane County Zoning Ordinance provides Standards for Special Use Permits; responses to these Standards have been provided by the Petitioner with their Zoning Application. **The Zoning Board of Appeals shall not recommend approval of a special use unless it finds:**

A. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare;

B. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

C. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

D. That adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided;

E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads;

F. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

Zoning Board of Appeals Summary

The Kane County Zoning Board of Appeals, at a public hearing on **February 3, 2026**, duly heard the testimony of the petitioner and others in connection with Zoning Petition No. 4677 “USS Rhea Solar LLC”.

Staff received no written objections to the Zoning Petition. Some members of the public were present at the public hearing to give testimony in opposition to the petition. Testimony in favor of the project was heard from the petitioner.

The ZBA established their Findings of Fact (provided in the packet) and voted to adopt them.

A motion was made by Bill Wilson and seconded by David Schultz to: **Recommend approval of Zoning Petition No. 4677**, by USS Rhea Solar LLC, requesting a Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, unincorporated Kane County, Illinois (PINs: 07-26-100-003, 07-26-300-004, 07-26-400-006), including the submittal documents listed in “Exhibit A” attached and with the recommended Stipulations of Approval.

The motion to recommend approval PASSED by a vote of 7 – 0, with 0 abstention(s) and 1 absent.

Zoning Entitlement Process

DEVELOPMENT COMMITTEE

This Petition was considered by the Development Committee at its meeting scheduled for 10:30 a.m., Tuesday, February 17, 2026. **The Committee voted to approve the zoning petition and pass it on to the full County Board for final consideration and approval (Motion passed 6 – 0).**

KANE COUNTY BOARD

This Petition will be considered by the full Kane County Board at its meeting currently set for **9:45 a.m., Tuesday, March 10, 2026** in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois.

USS Rhea Solar

Zoning Hearing

2/3/2026

2+ GW

IN DEVELOPMENT&
OPERATION

4000+

SUNSCRIPTION
MEMBERS

562 B kWh

CLEAN ENERGY
PRODUCED

800 ACRES

NATIVE POLLINATOR
HABITAT CREATED

MISSION

US Solar is a developer, owner, operator, and financier of solar generation and storage projects with a focus on emerging markets and community solar programs. Our mission is to reduce environmental impact while bringing more renewable energy to the grid across all segments of our business.

We make communities brighter, one solar project at a time.

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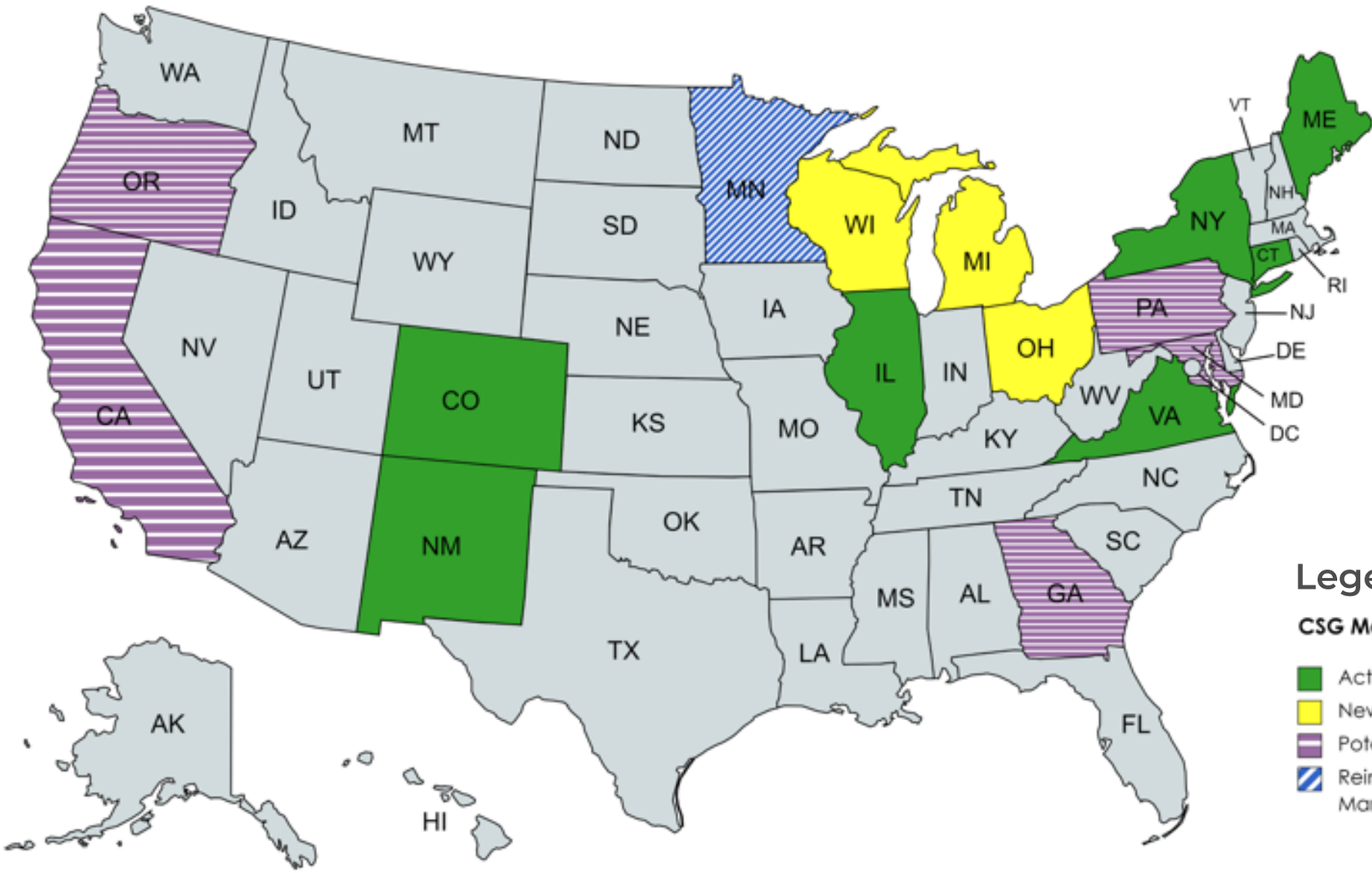
US SOLAR

WHERE IS US SOLAR?



As a locally and nationally trusted partner, we provide community solar solutions to schools, cities, businesses, and residents across the country.

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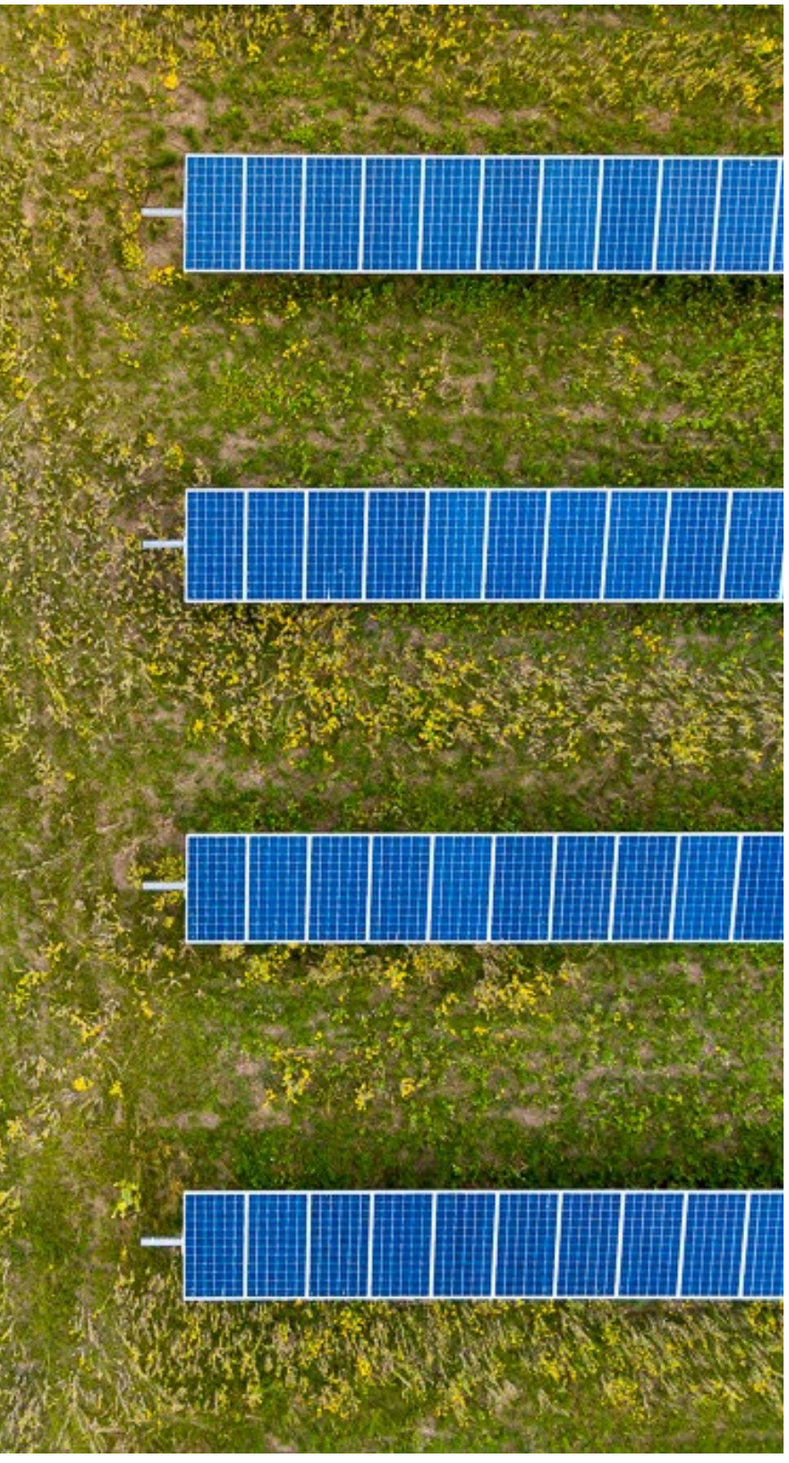

Land Stewardship

Intentional land practices on our sites, such as the native vegetation planted, improve local soil, water, and air quality.

Silphium

US Solar is exploring ways to regenerate the soil under our solar gardens. Together with **The Land Institute** we've piloted the restoration of a native, perennial dwarf sunflower (Silphium), with deeper roots and better water retention.

Water

We take great care in siting our projects to avoid negative impacts to land and water near our sites. By planting cover crops or pre-seeding pollinator habitat ahead of construction, we are minimizing bare soil and erosion during construction.

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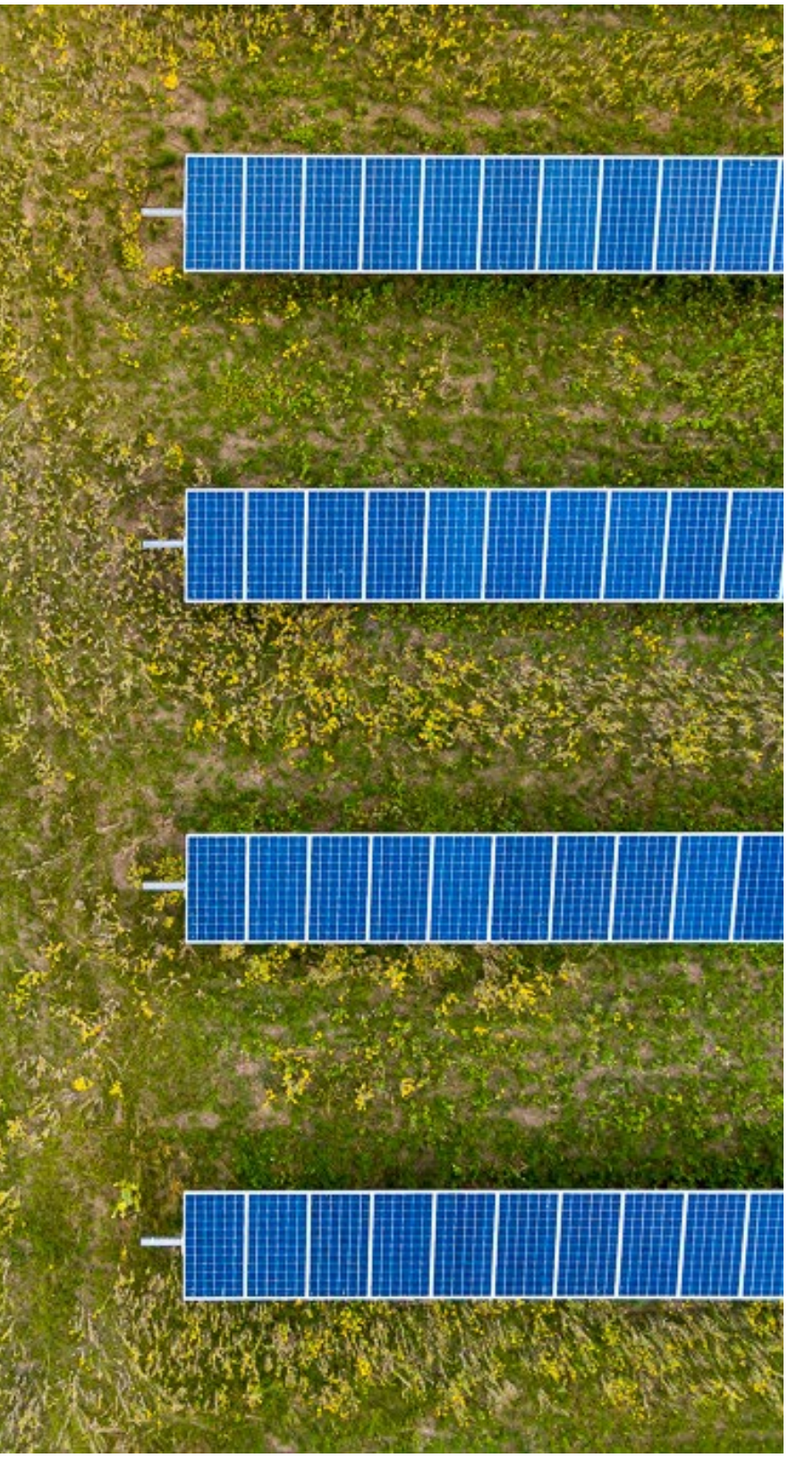

PURPOSEFUL LAND USE

US Solar works with local land conservation groups to minimize and offset any impacts through the project's life cycle.

Pollinators

Nearly all sites have native and pollinator-friendly habitat. We have partnered with **Bare Honey** to produce Solar Grown Honey at several of our sites.

Sheep

US Solar has developed a template for a **MN State Scorecard for Solar, Pollinators and Grazing**. USS Hancock is one example of a US Solar site actively grazing sheep.

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PROJECT LOCATION OVERVIEW

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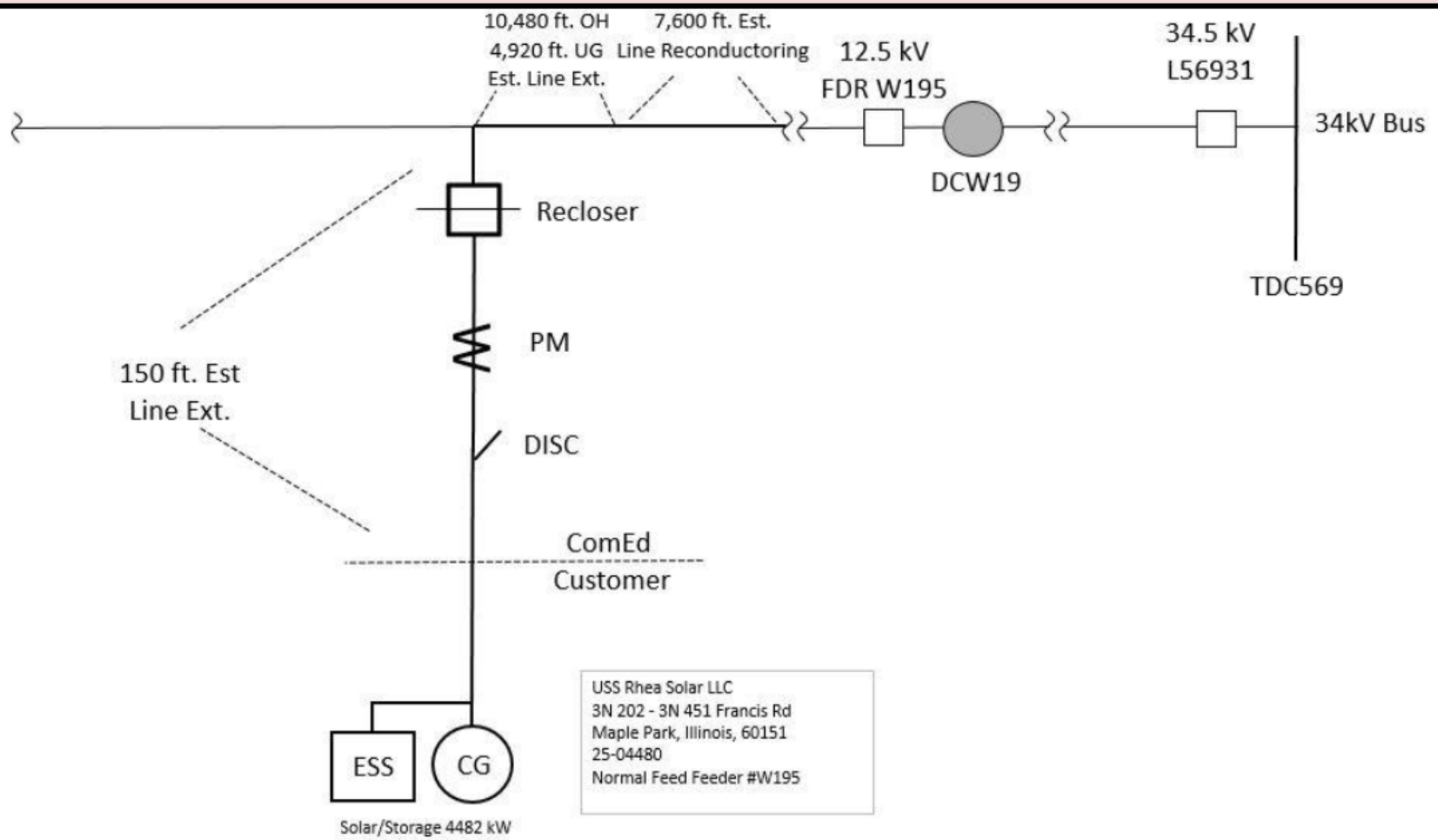
INTERCONNECTION SCOPE OVERVIEW

One Line Diagram of Proposed Interconnection:



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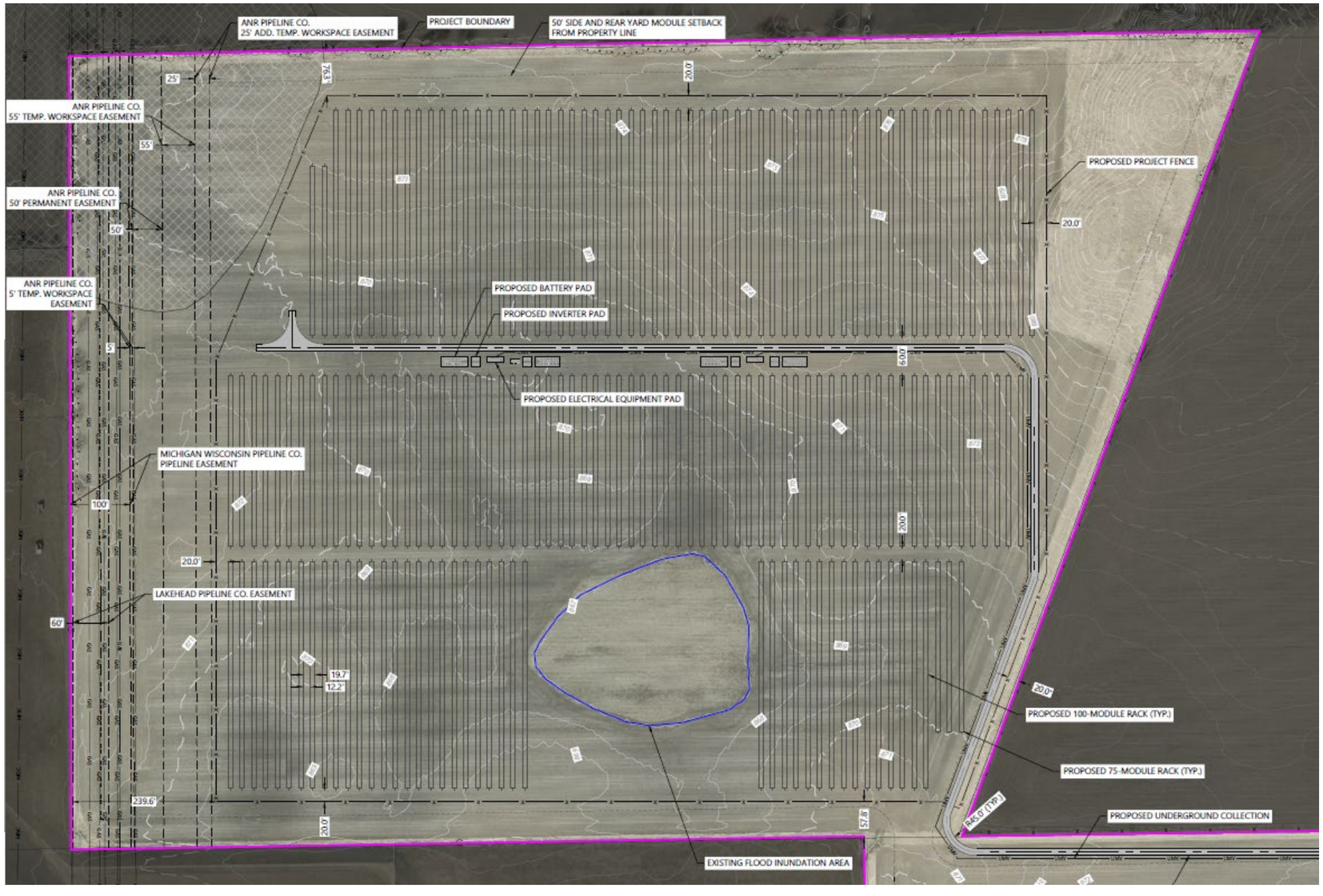
SITE LAYOUT



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PITCH (FT)	19.7
GCR (%)	38.0
FENCED AREA (AC)	36.0

BESS SYSTEM SPECIFICATIONS	
MANUFACTURER	SYL BATTERY CO., LTD.
RATED POWER	4,500 kWdc
NAME PLATE CAPACITY	21,450.24 kWh
MODEL	SU340C170K
BATTERY BACKUP	4HRS

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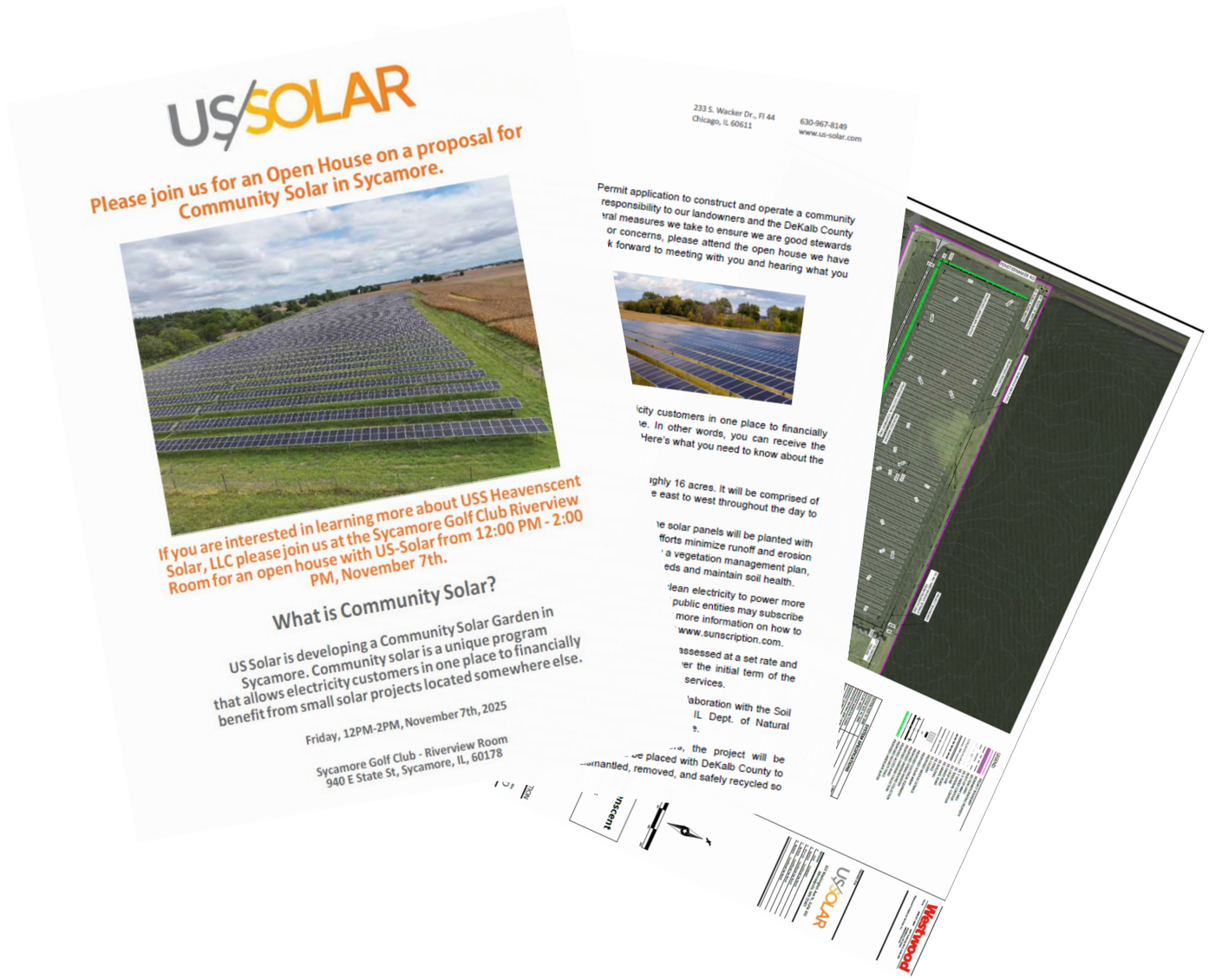
COMMUNITY ENGAGEMENT

- **12/16/2025** – Mailed nearby neighbors and talked to as many neighbors as possible and haven't heard any major concerns and answered all outreach questions

- Chose a rural site to mitigate as many neighbors as possible



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COMMUNITY ENGAGEMENT

Investing in Kane County

Our **Community Development Fund** was established to bring additional investment to local and regional initiatives in clean energy education, workforce development and access to the clean energy transition. We are committing **$5,000 per MW** in direct donations through this fund.

US Solar has committed over

$1,000,000 in donations

to communities hosting our Community Solar Gardens.

These donations are aligned with values important to ESI, US Solar, and the communities we serve. Our largest donations align with our focus on education, workforce development and access to affordable, reliable energy.

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COUNTY OF KANE

DEVELOPMENT & COMMUNITY SERVICES DEPARTMENT

Kane County Government Center
719 S. Batavia Ave, Geneva, IL 60134 - Building A | (630) 232-3485

ZONING PETITION SUMMARY

MTG DATE: March 10, 2026

TO: Kane County Board

FROM: Natalie Zine, *Building & Zoning Division Manager*
P: 630-232-3494 | E: zinenatalie@kanecountyil.gov

SUBJECT: **Zoning Petition No. 4677 "USS Rhea Solar LLC"**

GENERAL INFORMATION

APPLICANT
USS Rhea Solar LLC
(A subsidiary of United States Solar Corporation "US Solar" – a developer/owner/operator)

PROPERTY OWNER
SILVER BOTTOM LLC

REQUESTED ACTION
A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

SUBJECT PROPERTY
Approximately 53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)

KANE COUNTY BOARD DISTRICT
18 Rick Williams

PROJECT DESCRIPTION
See 'Project Narrative' for more information.

SUBMITTAL DOCUMENTS
An application requesting the Special Use was received by the County on December 18, 2025. All received application documents for the Petition are available for review on the Pending Zoning Petitions page of the Kane County Website. *See also "Exhibit A" Zoning Petition No. 4677 Submittal Documents attached.*

PUBLIC NOTICE
A Notice Letter was sent to all adjacent property owners within 250' of the subject property on January 16, 2026. Notice was published in the Daily Herald newspaper on January 17, 2026. And a public hearing sign was posted on the subject property on January 16, 2026.

In addition to adjacent property owners, notice of this Petition was also sent to Kane County staff, Kane County Forest Preserve, Virgil Township Supervisor and Township Highway Commissioner, the Village of Virgil, the Village of Lily Lake, KDOT, School District 302, and the Maple Park & Countryside Fire District.

REVIEW & ANALYSIS

ZONING
The subject property is currently zoned F-Farming District and is bordered to the north, south, east, and west by additional F-Farming District.

Section 25-8-1-2 of the Kane County Zoning Ordinance provides that "Solar Utility" is a Special Use in the F-Farming District; Section 25-5-4-9 of the Zoning Ordinance stipulates the rules and regulations for Commercial Solar Facilities.
Per Section 25-5-4-9, the site plan for a commercial solar energy facility must meet the following criteria:

1. Occupied residential dwellings on nonparticipating properties shall be located no less than one hundred fifty (150) feet to the nearest point on the outside wall of the structure.
2. Boundary lines of participating property: none.
3. Boundary lines of nonparticipating property: fifty (50) feet to the nearest point on the property line of the nonparticipating property.
4. Public road rights-of-way: fifty (50) feet to the nearest edge of the public road right-of-way.
5. No component of a solar panel, cell or modules may exceed twenty (20) feet in height above the ground at full tilt.
6. Vegetative screening shall be provided for any part of the Commercial Solar Energy Facility that is visible to Non-participating Residence(s).
7. Landscaping screening shall be located between the required fencing and the property line of the participating parcel upon which the facility sits.
8. The vegetative screening shall include a continuous line of native evergreen foliage and/or native shrubs and/or native trees and/or any existing wooded area and/or plantings of tall native grasses and other native flowering plants.
9. A fence shall be installed around the perimeter of the facility area with a minimum height of eight (8) feet and not more than twenty-five (25) feet.

FUTURE LAND USE
The Kane County 2040 Plan recognizes solar power as an emerging source of renewable energy, but does not specify whether it is more or less suitable for particular land use areas.

The proposed installation falls within the Agriculture area of the Kane County 2040 Land Use Map. This land use category denotes areas that are well suited for production agriculture. The Plan recognizes that some areas designated for agriculture may not be suitable for farming. Significant portions of the subject site are impacted by hydric soils, which could diminish the land's agricultural productivity.

A portion of the site (5-10 acres) falls within the land use jurisdiction of the Village of Virgil, which classifies the area as Agriculture / Open Space. It is not likely that the properties in question would be annexed by the Village of Virgil or another municipality within the near future. Virgil is the closest municipality to the site at just under 1.5 miles from its corporate boundary.

MUNICIPALITIES
From the Village of Lily Lake: "This matter is not within the jurisdiction of the Village of Lily Lake."
From the Village of Virgil: No comments received as of 01/28/2026.

FOREST PRESERVE
The Kane County Forest Preserve District does not have any comments to offer on this project.

SCHOOL DISTRICT
The District has no objection in principle to the proposed Special Use Permit for a Commercial Solar Facility. At this time, our primary considerations are limited to confirming the following as part of the County's review and approval process:

- The anticipated treatment and impact on Equalized Assessed Valuation (EAV) for taxing bodies
- Whether the project includes any battery energy storage components
- Construction traffic coordination to minimize impacts during school transportation hours

Subject to these considerations, the District has no additional comments at this time.

TRANSPORTATION
The Kane County Department of Transportation (KDOT) reviewed this Petition and provided that, "The Petitioner shall obtain a temporary and final access permit from Virgil Township."

ENVIRONMENTAL HEALTH
The Kane County Health Department provided no comments.

FIRE PROTECTION DISTRICT
Maple Park & Countryside Fire District: Ted Peterson E: ted.peterson@mapleparkfpd.org
No comments received as of 01/28/2026.

WATER RESOURCES
The Water Resources department reviewed the Zoning Petition and provides the following comments:
This site contains Zone A floodplain which is unstudied. A Base Flood Elevation will need to be determined for the site. The applicant intends to avoid placement of the Solar Panels in the Floodplain. A preliminary Wetland Delineation was completed. A Wetland Delineation will be required prior to permitting any development. Drain tiles are likely present on the site. No development will be permitted until a complete field investigation of the site has been completed. The proposed site plan includes a long drive. It is assumed that the drive will be constructed as a pervious surface. This will need to be demonstrated at the time of permitting and the surface for the drive must be acceptable to the applicable Fire District.

The Water Resources department recommends the following Stipulations of Approval:

1. This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
3. An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
4. Should the site introduce more than 5,000 sq ft of impervious, a BMP will be required for all impervious surfaces.
5. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration of runoff within the site.
6. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation and cleanout structures.
9. Plantings within the development will not interfere with drain tiles. Planting plan should address the placement of vegetation and trees with long root systems that can interfere with tile systems and cause off site issues including surcharged drain tiles and blow outs of the drain tile systems.
10. Soil samples shall be taken every 5 years from the site and analyzed for physical, chemical, and biological properties to demonstrate the soil health within the solar installations.
11. 80% vegetative coverage for plantings will be a requirement for the site.
12. Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.

ADDITIONAL REPORTS & ANALYSIS

Results and recommendations from the Illinois Department of Natural Resources (IDNR) obtained through the **Ecological Compliance Assessment Tool (EcoCAT)** – *The Illinois Natural Heritage Database contains no record of State-listed threatened or endangered species, Illinois Natural Area Inventory sites, dedicated Illinois Nature Preserves, or registered Land and Water Reserves in the vicinity of the project location. Consultation is terminated.*

Natural Resources Inventory (NRI) Report from the Kane-DuPage Soil & Water Conservation District (SWCD) – *Of this parcel, 6.1 percent or 3.2 acres are considered Farmland of Statewide Importance. The LE value for this site is 30 and the SA value is 49 for a total LESA score of 79. This score represents Moderate Protection effort warranted.*

Results of any **United States Fish and Wildlife Service's** Information for Planning and Consulting environmental review – *there are no critical habitats within your project area under this office's jurisdiction. You are still required to determine if your project(s) may have effects on all above listed species.*

Resource Preservation Review from the **Illinois State Historic Preservation Office (SHPO)** – *No historic properties were identified within the area of potential visual effects. Additionally, our files do not identify any known archaeological sites within the area of potential direct effects, nor is it within a high probability area for archaeological resources as defined in the Act. Accordingly, this project is EXEMPT from archaeological survey requests pursuant to Section 6 of the Act.*

The U.S. Army Corps of Engineers Chicago District – *USS Rhea Solar LLC will submit a United States Army Corps of Engineers (USACE) Letter of No Objection as an attachment to satisfy the requirement for a building permit. The USACE Letter is not included in this special use application because of the preliminary results showing the lack of wetlands on site and the avoidance of areas perceived as less suitable for solar energy systems.*

Documentation demonstrating avoidance of protected lands as identified by IDNR and the Illinois **Nature Preserve Commission (INPC)** – *The solar facility will avoid all protected lands.*

Executed **Agricultural Impact Mitigation Agreement (AIMA)** with the Illinois Department of Agriculture – *received with the Petitioner's application.*

Copies of each of the complete reports listed above are provided on the Kane County website under the applicable petition number on the Pending Zoning Petitions page for further review.

PUBLIC COMMENT

Copies of any submitted public comments will be uploaded to the Kane County website under the applicable petition number on the Pending Zoning Petitions page.

No written public comment received as of 01/28/2026.

RECOMMENDED STIPULATIONS (FULL LIST)

Should the Zoning Board of Appeals make a motion to recommend approval of this zoning request, staff recommends the following stipulations:

1. (Water Resources) This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. (Water Resources) Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
3. (Water Resources) An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
4. (Water Resources) Should the site introduce more than 5,000 sq ft of impervious, a BMP will be required for all impervious surfaces.
5. (Water Resources) A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration of runoff within the site.
6. (Water Resources) The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
7. (Water Resources) A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation and cleanout structures.
8. (Water Resources) Plantings within the development will not interfere with drain tiles. Planting plan should address the placement of vegetation and trees with long root systems that can interfere with tile systems and cause off site issues including surcharged drain tiles and blow outs of the drain tile systems.
9. (Water Resources) Soil samples shall be taken every 5 years from the site and analyzed for physical, chemical, and biological properties to demonstrate the soil health within the solar installations.
10. (Water Resources) 80% vegetative coverage for plantings will be a requirement for the site.
11. (Water Resources) A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
12. (Water Resources) Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
13. (Transportation) The Petitioner shall obtain a temporary and final access permit from Virgil Township.
14. (Zoning) Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s), specifically on the southwest side of the facility, and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.

ZONING STANDARDS

Section 25-4-8-2 of the Kane County Zoning Ordinance provides Standards for Special Use Permits; responses to these Standards have been provided by the Petitioner with their Zoning Application. The Zoning Board of Appeals shall not recommend approval of a special use unless it finds:

A. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare;
B. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
C. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
D. That adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided;
E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads;
F. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

The Petitioner's responses to the Standards of a Special Use are available for review on the Pending Zoning Petitions page of the Kane County website.

ZONING BOARD OF APPEALS

The Kane County Zoning Board of Appeals, at a public hearing on **February 3, 2026**, duly heard the testimony of the petitioner and others in connection with Zoning Petition No. 4677 "USS Rhea Solar LLC". A motion was made by Bill Wilson and seconded by David Schultz to: Recommend approval of Zoning Petition No. 4677, by USS Rhea Solar LLC, requesting a Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, unincorporated Kane County, Illinois (PINs: 07-26-100-003, 07-26-300-004, 07-26-400-006), including the submittal documents listed in "Exhibit A" attached and with the recommended Stipulations of Approval. **The motion PASSED by a vote of 7 to 0 with 0 abstention(s) and 1 absent.**

DEVELOPMENT COMMITTEE

This Petition was considered by the Development Committee at its meeting scheduled for 10:30 a.m., Tuesday, February 17, 2026. **The Committee voted to approve the zoning petition and pass it on to the full County Board for final consideration and approval (Motion passed 6 – 0).**

KANE COUNTY BOARD

This Petition will be considered by the full Kane County Board at its meeting currently set for **9:45 a.m., Tuesday, March 10, 2026** in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois.

ATTACHMENTS

- Exhibit A - Zoning Petition No. 4677 Submittal Documents

"Exhibit A"
Zoning Petition No. 4677 Submittal Documents

- 4677_01_Kane County Zoning Application (12-17-2025) - USS Rhea Solar LLC.pdf
- 4677_02_Standards of a Special Use Permit Worksheet (12-16-2025) - USS Rhea Solar LLC.pdf
- 4677_03_Battery Energy Storage Explanation - USS Rhea Solar LLC.pdf
- 4677_03_Project Narrative (12-12-2025) - USS Rhea Solar LLC.pdf
- 4677_04_Deed (06-26-2019) - USS Rhea Solar LLC.pdf
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- 4677_24_US Army Corp Letter of No Objection (12-15-2025) - USS Rhea Solar.pdf
- 4677_25_Executed AIMA Agreement (11-25-25) - USS Rhea Solar LLC.pdf
- 4677_26_Avoidance of Public Lands Map (12-08-2025) - USS Rhea Solar LLC.pdf
- 4677_27_Roadway Jurisdiction Approval Letter (12-16-2025) - USS Rhea Solar LLC.pdf
- 4677_28_Structural Engineer's Certificate (12-18-2025) - USS Rhea Solar LLC.pdf
- 4677_29_FEMA 100-Year Floodplain Map (12-08-2025) - USS Rhea Solar LLC.pdf
- 4677_30_Level 1 Wetland Investigation (12-16-25) - USS Rhea Solar LLC.pdf
- 4677_31_Topographical Map (11-04-2025) - USS Rhea Solar LLC.pdf
- 4677_32_Prelimary Drain Tile Report (12-08-2025) - USS Rhea Solar LLC.pdf
- 4677_33_Prelimary Stormwater Report (12-15-25) - USS Rhea Solar LLC.pdf
- 4677_34_Phase 1 Environmental Assessment (11-07-2025) - USS Rhea Solar LLC.pdf

ZONING BOARD OF APPEALS
SUP FINDINGS OF FACT

GENERAL PETITION INFORMATION

ZONING PETITION NO. 4677 **PUBLIC HEARING DATE** 2/3/26

PETITIONER NAME USS Rhea Solar LLC

REQUESTED ACTION

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

SUBJECT PROPERTY

Approximately 53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)

STANDARDS OF A SPECIAL USE (ZONING CODE SECTION 25-4-8-2)

Special Uses, as defined by the Zoning Ordinance, shall be considered at a public hearing before the Zoning Board of Appeals (ZBA). The ZBA shall make a recommendation to the County Board based on their Findings of Fact in regards to the Standards of a Special Use. The ZBA shall not recommend approval of a Special Use Permit unless it finds the following the statements to be true and accurate.

The Zoning Board of Appeals reviewed the petition, reports, testimony and public comments received during the public hearing on the date listed above. The following are the Board's Findings of Facts for each of the six requirements specified in the Ordinance:

A. The establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

There is willingness to take precautions regarding battery/fire safety.
There is concern there has not been any feedback from the appropriate fire departments.
The rural location seems to be less of a morale issue due to minimal residences.

*All votes listed below by "Stoffa" were substituted with votes by Alternate ZBA Member Marc Falk.

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

B. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

The location in farming area rather than residential appears to not impact the area.
The location does not appear affect property values, there was no testimony differently.
The maintenance of the land and battery is intended to be minimal.
The closest property is 800' away.
There was a neighbor concerned about line of sight, additional screening seemed to be acceptable.

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

C. The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

There was no objection by any nearby municipalities.
The use in the area is farming with no testimony towards future change or development.

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

D. Adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided.

The access roads need to be proper for emergency equipment if needed.
The stipulations from the Kane county agencies will address any potential concerns.
The petitioner has considered avoiding potential wetlands in the panel site configuration

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

E. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads.

There will be minimal traffic once developed.
The Virgil Township is responsible to grant the access point.
The addition of the batteries on site will not increase the overall traffic to the site.
The petitioner has worked with the school district to assure school traffic will not be disturbed.

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

F. The special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

The 14 stipulations will assure this will conform.

ZBA Vote: Y____ **Aris** Y____ **Armstrong** Y____ **Lake** Y____ **Natkins** Y____ **Schultz** Y____ **Stoffa** Y____ **Wilson**

ZONING BOARD OF APPEALS (ZBA) ADOPTED FINDINGS OF FACT

A motion was made to adopt the above as an accurate representation of the Findings of Fact of the majority of the Zoning Board of Appeals in respect to the subject Zoning Petition.

Roll Call of the ZBA: (circle one)

1.	Tracy Aris	Aye	Nay	Abstain	Not Present
2.	Martell Armstrong	Aye	Nay	Abstain	Not Present
3.	Mary Lake	Aye	Nay	Abstain	Not Present
4.	Burt Natkins	Aye	Nay	Abstain	Not Present
5.	David Schultz	Aye	Nay	Abstain	Not Present
6.	Michael Stoffa	Aye	Nay	Abstain	Not Present
7.	William Wilson	Aye	Nay	Abstain	Not Present
8.	MARK FALK	"	"	"	"

The motion PASSED by a vote of _____ to _____, with _____ Abstention(s) and 1 Absent.

On this 3 day of FEBRUARY, 2026.

We hereby certify that the above is an accurate representation of the Findings of Fact of the majority of the Zoning Board of Appeals in respect to the Zoning Petition listed above.

_____	2.3.2026 Date
_____	2.3.2026 Date
_____	2.3.2026 Date
_____	2-3-2026 Date
_____	2-3-2026 Date
_____	Date
_____	Date

ZONING BOARD OF APPEALS
RECOMMENDATION

ZONING BOARD OF APPEALS (ZBA) RECOMMENDATION TO THE KANE COUNTY BOARD

The Kane County Zoning Board of Appeals, at a public hearing on February 3, 2026, duly heard the testimony of the petitioner and others in connection with Zoning Petition No. 4677 "USS Rhea Solar LLC".

A motion was made by Bill Wilson and seconded by David Schultz to: **Recommend approval of Zoning Petition No. 4677, by USS Rhea Solar LLC, requesting a Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, unincorporated Kane County, Illinois (PINs: 07-26-100-003, 07-26-300-004, 07-26-400-006), including the submittal documents listed in "Exhibit A" attached and with the following recommended Stipulations of Approval:**

1. (Water Resources) This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. (Water Resources) Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
3. (Water Resources) An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
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14. (Zoning) Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s), specifically on the southwest side of the facility, and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.

KANE COUNTY ZONING BOARD OF APPEALS

Roll Call of the ZBA:

1.	Tracy Aris	(Aye)	Nay	Abstain	Not Present
2.	Martell Armstrong	(Aye)	Nay	Abstain	Not Present
3.	Mary Lake	(Aye)	Nay	Abstain	Not Present
4.	Burt Natkins	(Aye)	Nay	Abstain	Not Present
5.	David Schultz	(Aye)	Nay	Abstain	Not Present
6.	Michael Stoffa	Aye	Nay	Abstain	(Not Present)
7.	William Wilson	(Aye)	Nay	Abstain	Not Present
8.	Marc Falk (Alternate)	(Aye)	Nay	Abstain	Not Present

The motion PASSED by a vote of 7 to 0 with 0 abstention(s) and 1 absent.

On this 3rd day of February, 2026.

Kane County Government Center, Building A, 719 S. Batavia Ave., Geneva, IL

"Exhibit A"
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4677_24_US Army Corp Letter of No Objection (12-15-2025) - USS Rhea Solar.pdf

4677_25_Executed AIMA Agreement (11-25-25) - USS Rhea Solar LLC.pdf

4677_26_Avoidance of Public Lands Map (12-08-2025) - USS Rhea Solar LLC.pdf

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4677_30_Level 1 Wetland Investigation (12-16-25) - USS Rhea Solar LLC.pdf

4677_31_Topographical Map (11-04-2025) - USS Rhea Solar LLC.pdf

4677_32_Prelimary Drain Tile Report (12-08-2025) - USS Rhea Solar LLC.pdf

4677_33_Prelimary Stormwater Report (12-15-25) - USS Rhea Solar LLC.pdf

4677_34_Phase 1 Environmental Assessment (11-07-2025) - USS Rhea Solar LLC.pdf

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4677
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

1) That a Special Use Permit for a Commercial Solar Energy Facility be granted on the following described property:

PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 26, PART OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26 AND ALL OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 26, ALL IN TOWNSHIP 40 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 26; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 1323.49 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 26; THENCE SOUTH 0 DEGREES 11 MINUTES 31 SECONDS WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1318.03 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SOUTHWEST QUARTER; THENCE SOUTH 89 DEGREES 40 MINUTES 18 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1317.49 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26; THENCE CONTINUING SOUTH 89 DEGREES 40 MINUTES 19 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SOUTHEAST QUARTER, A DISTANCE OF 500.0 FEET; THENCE NORTH 0 DEGREES 27 MINUTES 47 SECONDS EAST PARALLEL TO THE WEST LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 300.0 FEET; THENCE NORTH 89 DEGREES 40 MINUTES 19 SECONDS WEST PARALLEL TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 26, A DISTANCE OF 847.21 FEET; THENCE NORTH 0 DEGREES 27 MINUTES 47 SECONDS EAST PARALLEL TO THE EAST LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 1023.62 FEET TO THE NORTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 812.20 FEET, TO A POINT 164.34 FEET EASTERLY OF THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER; THENCE NORTH 21 DEGREES 25 MINUTES 17 SECONDS EAST, A DISTANCE OF 1423.58 FEET (1430.55 FEET DEEDED) TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHWEST QUARTER OF SECTION 26, SAID POINT BEING 670.89 FEET EASTERLY OF THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID NORTHWEST QUARTER; THENCE SOUTH 89 DEGREES 58 MINUTES 16 SECONDS WEST ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 26, A DISTANCE OF 1991.44 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID NORTHWEST QUARTER; THENCE SOUTH 0 DEGREES 42 MINUTES 21 SECONDS WEST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 1324.33 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

The subject property is commonly known as the property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PINs: 07-26-100-003, 07-26-300-004, 07-26-400-006).

2) That the Special Use Permit be granted subject to the following stipulations:

1. (Water Resources) This site contains a flood route. All panels within the flood route will need to Flood Protected to 2 feet above the Base Flood Elevation. Survey and Engineering Study will be needed to delineate the flood route on the site.
2. (Water Resources) Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.

3. (Water Resources) An Engineer's report will be required. Should the site introduce more than 25,000 sq ft of impervious area or more than 3 acres of disturbance, stormwater detention will be required. This impervious area is calculated cumulatively since 2002 for a site as per the Stormwater Ordinance. The Engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
4. (Water Resources) Should the site introduce more than 5,000 sq ft of impervious, a BMP will be required for all impervious surfaces.
5. (Water Resources) A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration of runoff within the site.
6. (Water Resources) The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
7. (Water Resources) A drain tile study will be required, including upstream and downstream tile systems that rely on the drain tiles within the site. Water Resources is looking for the protection of the tile system that is in place, including but not limited to replacement in kind and observation and cleanout structures.
8. (Water Resources) Plantings within the development will not interfere with drain tiles. Planting plan should address the placement of vegetation and trees with long root systems that can interfere with tile systems and cause off site issues including surcharged drain tiles and blow outs of the drain tile systems.
9. (Water Resources) Soil samples shall be taken every 5 years from the site and analyzed for physical, chemical, and biological properties to demonstrate the soil health within the solar installations.
10. (Water Resources) 80% vegetative coverage for plantings will be a requirement for the site.
11. (Water Resources) A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
12. (Water Resources) Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
13. (Transportation) The Petitioner shall obtain a temporary and final access permit from Virgil Township.
14. (Zoning) Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s), specifically on the southwest side of the facility, and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.

3) That the zoning maps of Kane County, Illinois be amended accordingly.

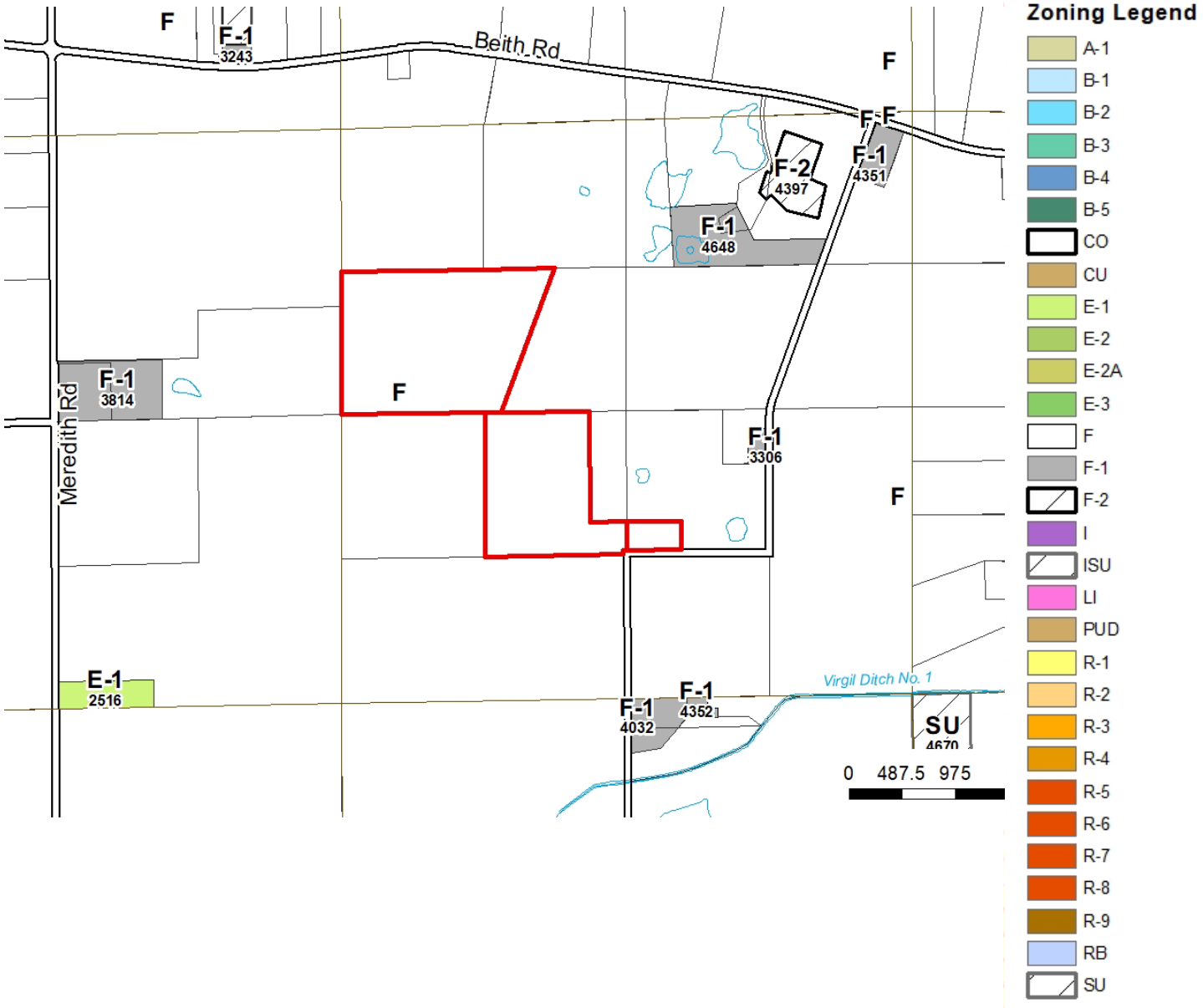
4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on March 10, 2026

_____	_____
John A. Cunningham	Corinne Pierog
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois
Vote:	

PETITION NO. 4677
LOCATION MAP

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on approximately 53 acres of property located approximately ½ mile west of Francis Road, ½ mile south of Beith Road, in Virgil Township, Kane County, Illinois (PIN: 07-26-100-003, 07-26-300-004, 07-26-400-006)



STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

ZONING PETITION NO. TMP-26-097

PETITION # 4676 PETITIONER: TRI-COUNTY SOLAR LLC

Petition #: 4676
Committee Flow: Development Committee, Kane County Board
Contact: Natalie Zine, Building & Zoning Division Manager P: 630-232-3494 | E: zinenatalie@kanecountyil.gov
Petitioner: Tri-County Solar LLC
Location: Approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).
Proposed: A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.
2040 Plan: Proposed Open Space
Objectors: Area residents
Recommendations:
Regional Planning Comm.: N/A
Zoning Board: Approval w/ Stipulations (4 - 0)
Development Committee: Approval w/ Stipulations (6 - 0)

A member of the public was present and spoke on the project; Rod Stipe from Waste Management expressed concerns regarding the long-term management of the superfund landfill site. The Committee discussed and agreed to add a stipulation of approval that provides: “Prior to issuance of any building permits, the Petitioner shall enter into an agreement with Waste Management regarding the recorded Land Covenants dated February 15, 2013.”

Summary:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Petition No. 4676

Committee Flow:
Development Committee, Executive Committee, County Board

Contact:
Natalie Zine, Building & Zoning Division Manager
P: 630-232-3494 E: zinenatalie@kanecountyil.gov

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? N/A	

Summary:

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).

Zoning Petition No. 4676
Tri-County Solar LLC

Kane County Board

Tuesday, February 10, 2026 at 9:45am

Kane County Board District – 12 Bill Roth

KANE COUNTY, ILLINOIS
ESTABLISHED JANUARY 16, 1836

Petition Summary

Applicant

Tri-County Solar LLC
(Owned by GSI Development Corp.)

Property Owner

TRI COUNTY LANDFILL CO

Action Requested

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

Subject Property

Approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).

County Board District 12 Bill Roth

Notice

A Notice Letter was sent to all adjacent property owners within 250' of the subject property on December 18, 2025. Notice was published in the Daily Herald newspaper on December 20, 2025. And a public hearing sign was posted on the subject property on December 18, 2025.

In addition to adjacent property owners, notice of this Petition was also sent to Kane County staff, Kane County Forest Preserve, St. Charles Township Supervisor and Township Highway Commissioner, the Village of South Elgin, the Village of Bartlett, the Village of Wayne, KDOT, School District 303, the St. Charles Park District, and the South Elgin Fire Countryside District.

Application Documents

An application requesting the Special Use was received by the County on November 21, 2025. All received application documents for Petition 4676 are available for review on the Pending Zoning Petitions page of the Kane County Website.

- 4676_01_Kane County Zoning Application (11-18-2025).pdf
- 4676_02_Standards of a Special Use Permit Worksheet (11-11-2025).pdf
- 4676_03_Project Narrative (11-25-2025)V2.pdf
- 4676_04_Purchase Contract (11-12-2025).pdf
- 4676_05_Plat of Survey-ALTA Land Title Survey (10-28-2025).pdf
- 4676_06_Solar Equipment Manufacturer Specs.pdf
- 4676_07_Noise Analysis (10-14-2025).pdf
- 4676_08_Decommissioning Plan (10-17-2025).pdf
- 4676_11_Traffic Study (11-11-2025).pdf
- 4676_12_Glare Study (10-14-2025).pdf
- 4676_13_Legal Description.pdf
- 4676_15_Certification of Notice to Adjacent Property Owners.pdf
- 4676_16_Copy of Notice Letter from Petitioner.pdf
- 4676_17_Geometric Site Plan (11-25-2025)V2.pdf
- 4676_18_Landscape & Screening Plan V2 (12-17-2025).pdf
- 4676_20.1_EcoCat Report & Consultation Letter (08-29-2025).pdf
- 4676_20.2_Blanding Turtle Plan (10-02-2025).pdf
- 4676_20.3_Pollinator Friendly Habitat Plan (11-20-2025).pdf
- 4676_21_SHPO Letter (10-30-25).pdf
- 4676_22_NRI Report (09-26-2025).pdf
- 4676_23.1_USFWS Letter (09-30-2025).pdf
- 4676_23.2_Protected Species Screening (09-30-2025).pdf
- 4676_24_US Army Corp Letter of No Objection JPA Application (10-21-2025).pdf
- 4676_25_Executed AIMA Agreement (10-02-2025).pdf
- 4676_26_Avoidance of Protected Lands Map (11-10-2025).pdf
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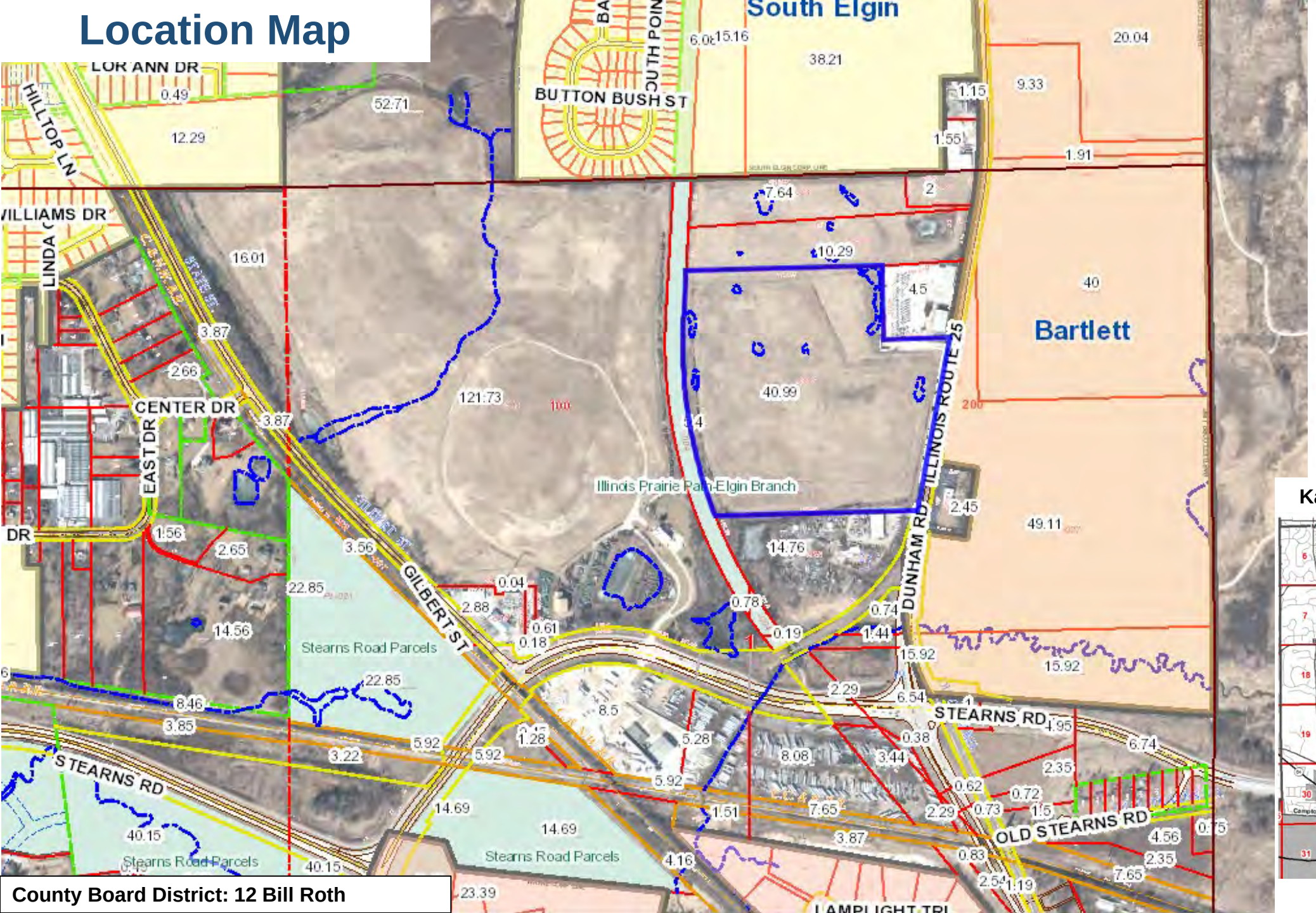
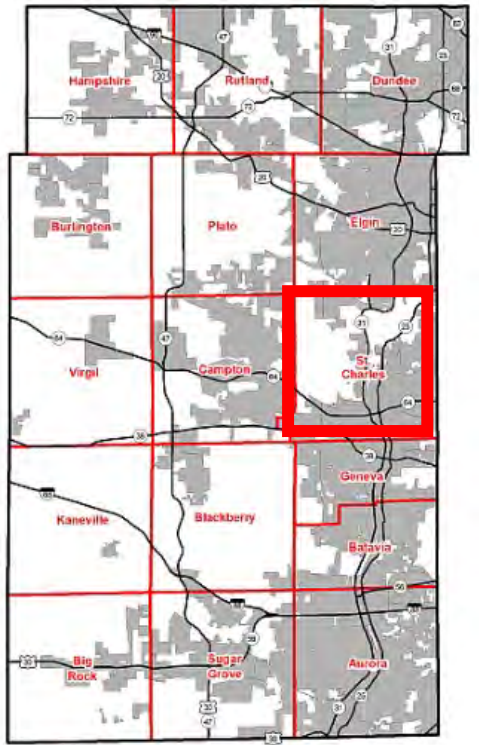
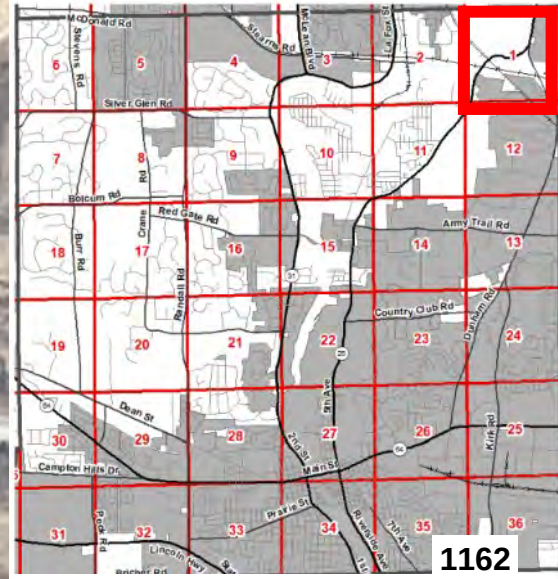
- 4676_33_Preliminary Stormwater Management Report (11-18-2025).pdf
- 4676_34_Phase 1 Environmental Assessment (04-04-2025).pdf

Location Map





Kane County – St Charles TWP

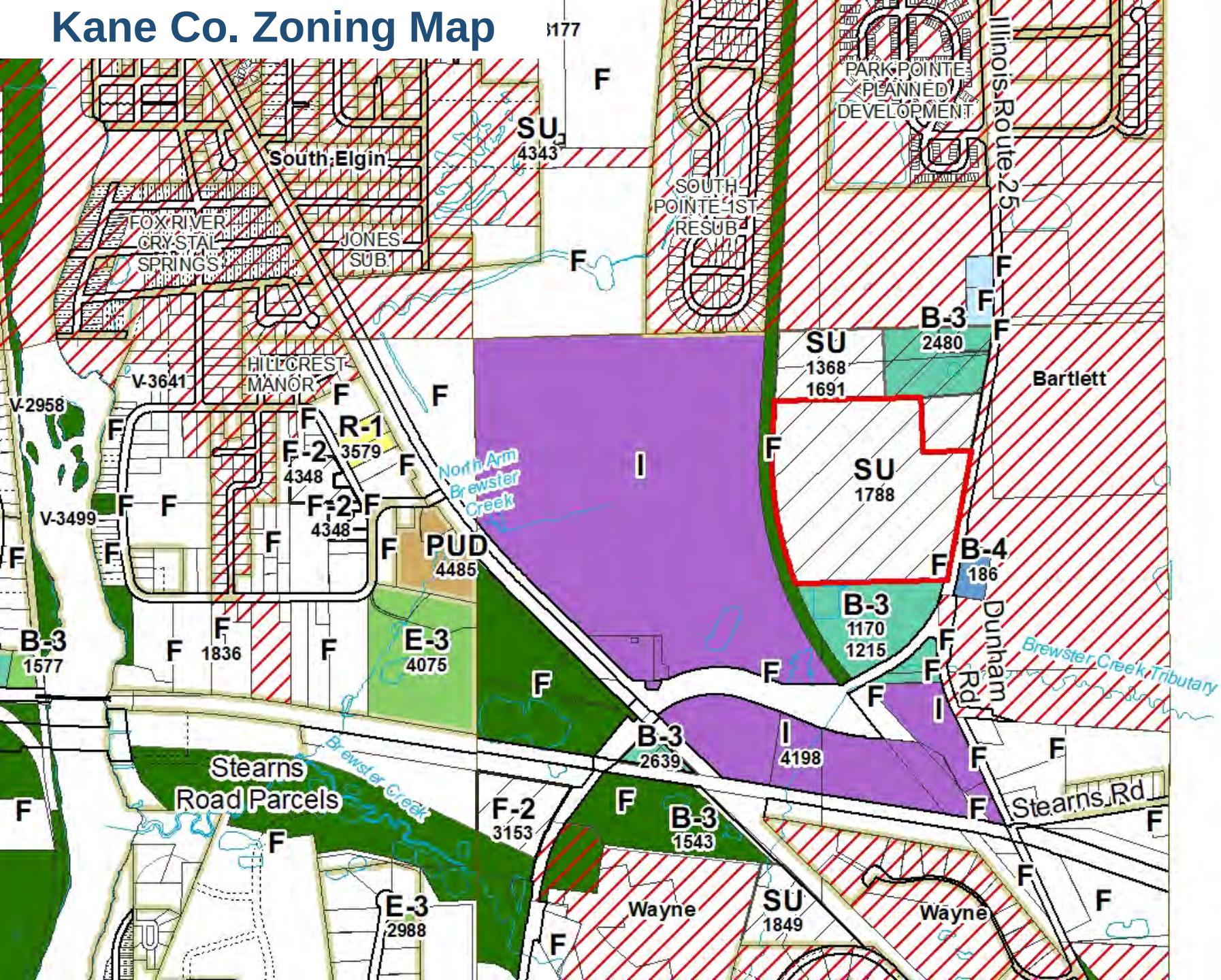


TWP Section 01

County Board District: 12 Bill Roth

Aerial View (10-02-2025)

Kane Co. Zoning Map



Zoning Legend

- A-1
- B-1
- B-2
- B-3
- B-4
- B-5
- CO
- CU
- E-1
- E-2
- E-2A
- E-3
- F
- F-1
- F-2
- I
- ISU
- LI
- PUD
- R-1
- R-2
- R-3
- R-4
- R-5
- R-6
- R-7
- R-8
- R-9
- RB
- SU

0 487.5 975 1,950 2,

2040 Conceptual Land Use Strategy

West Side of Route 25, north of Sterns Rd. – St. Charles Twp. – Petition #4676

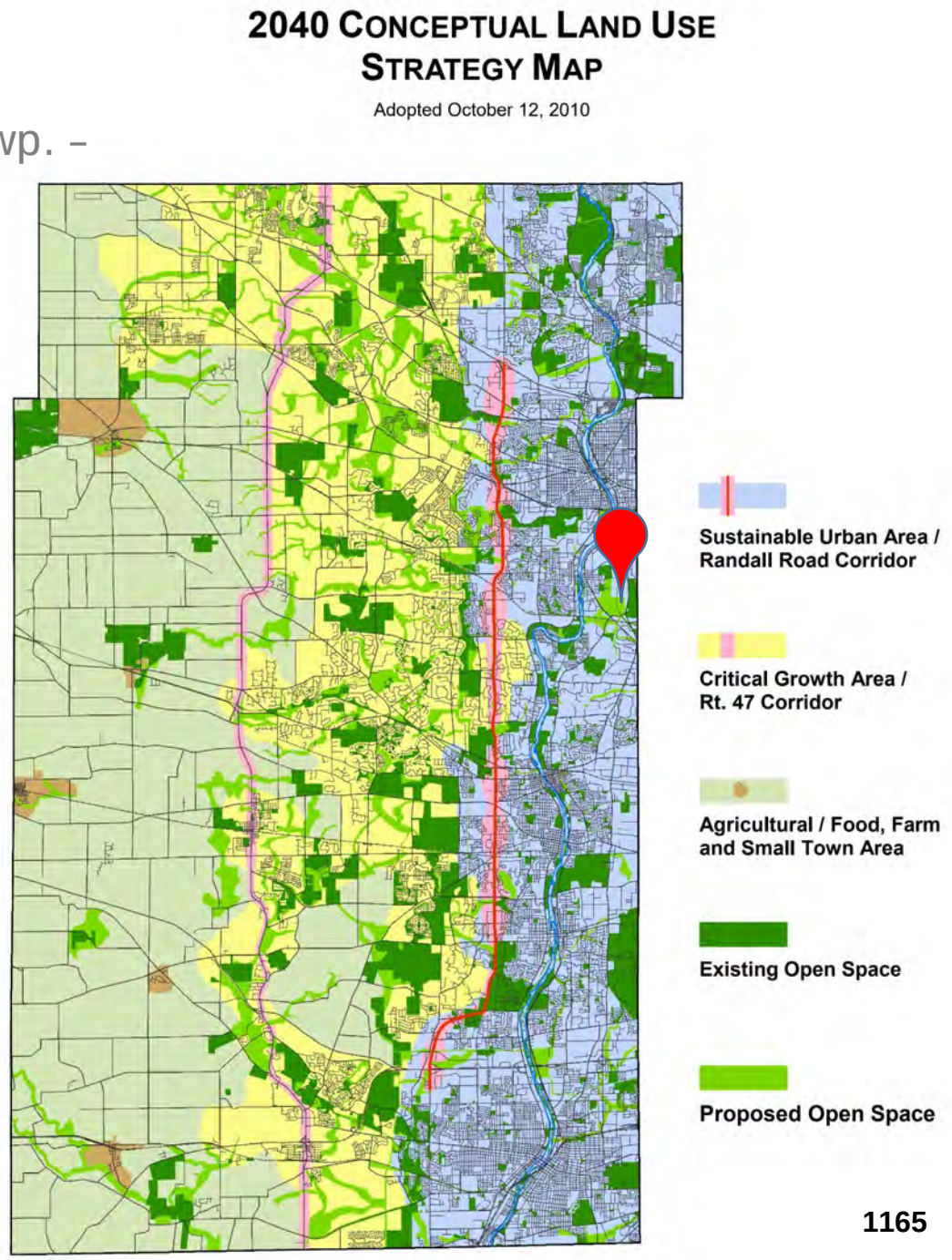
Land Use Strategy Area:
Sustainable Urban Area

Note: a small portion of the southwestern corner of the site area falls within the Critical Growth Area

Core Themes

1. This area encompasses the communities and neighborhoods along the Fox River which exhibit traditional grid patterns of streets and blocks
2. The urban centers within this strategy area are experiencing reinvestment and revitalization as evidenced by redevelopment efforts, beautification projects, new public buildings, festivals, public art, and other activities / improvements

The Conceptual Land Use Strategy Map:
A general land use map that divides the county into 3 major geographic areas, each with unique land resources, development patterns, and planning opportunities.



2040 Land Use Analysis

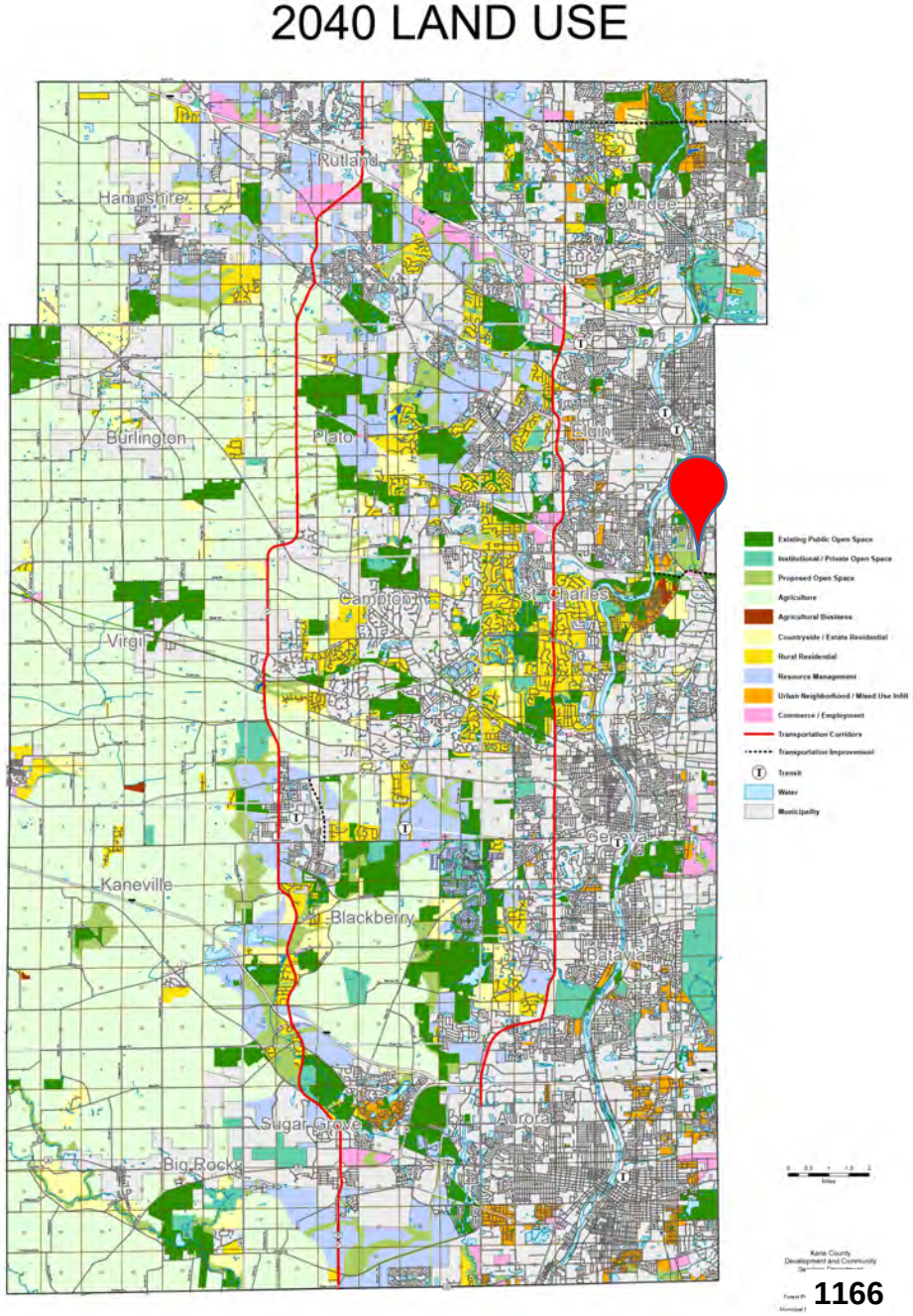
West Side of Route 25, north of Sterns Rd. – St. Charles Twp. – Petition #4676

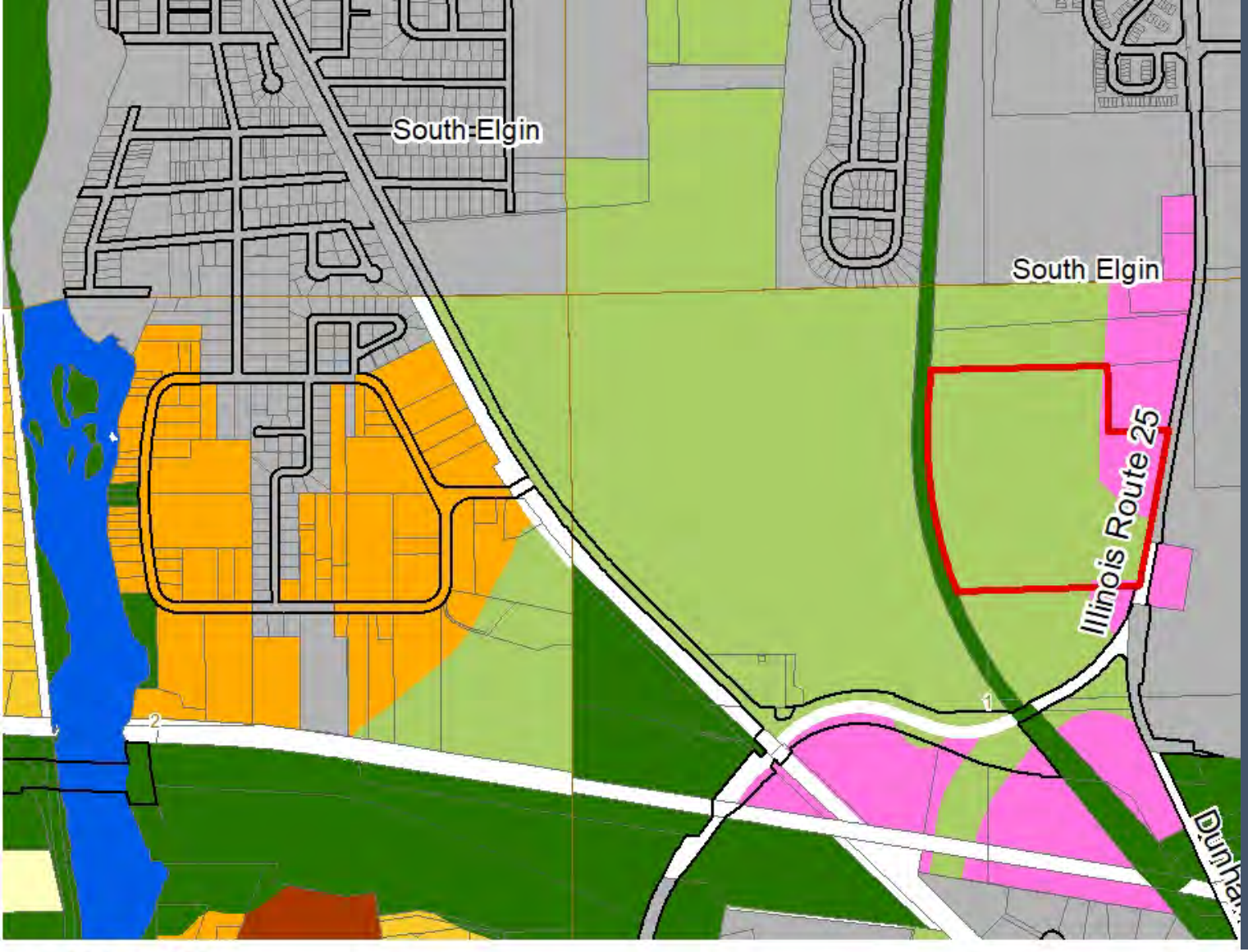
2040 Planned Use: **Proposed Open Space**

Characteristics of Areas Planned for **Proposed Open Space**

- This category includes areas recommended for both public and private open space and green infrastructure uses
- The areas indicated could become either major additions to existing public open space and green infrastructure or remain private and still serve as linear connections between large areas of open space
- The 2040 Land Use Map indicates areas for potential future open space and green infrastructure in the form of large tracts, linear greenways, and recreational areas

Note: A roughly 3.5 acre area of this site (~42 acres total) falls within the **Commerce / Employment** area of the 2040 Land Use Map. The suitability of commercial uses within this area will depend on the trend and character of the adjacent land uses, availability of infrastructure and the economic development needs of the local community





Analysis

- The Kane County 2040 Plan recognizes solar power as an emerging source of renewable energy, but does not specify whether it is more or less suitable for particular land use areas.
- **Given that the site is the location of a capped landfill, it would only allow for conversion to a limited set of appropriate uses. Such sites present challenges for development given the need for venting systems to release methane gas and settling waste.**
- The Proposed Open Space category is intended primarily to define areas of green infrastructure capable of providing ecosystem functions. Such areas may remain private or someday be added to the public open space network.

2040 Land Use

- Agricultural Business
- Agriculture
- Commerce / Employment
- Countryside / Estate Residential
- Proposed Open Space
- Resource Management
- Existing Public Open Space
- Institutional / Private Open Space
- Rural Residential
- Urban Neighborhood / Mixed Use Infill
- Water
- Municipalities

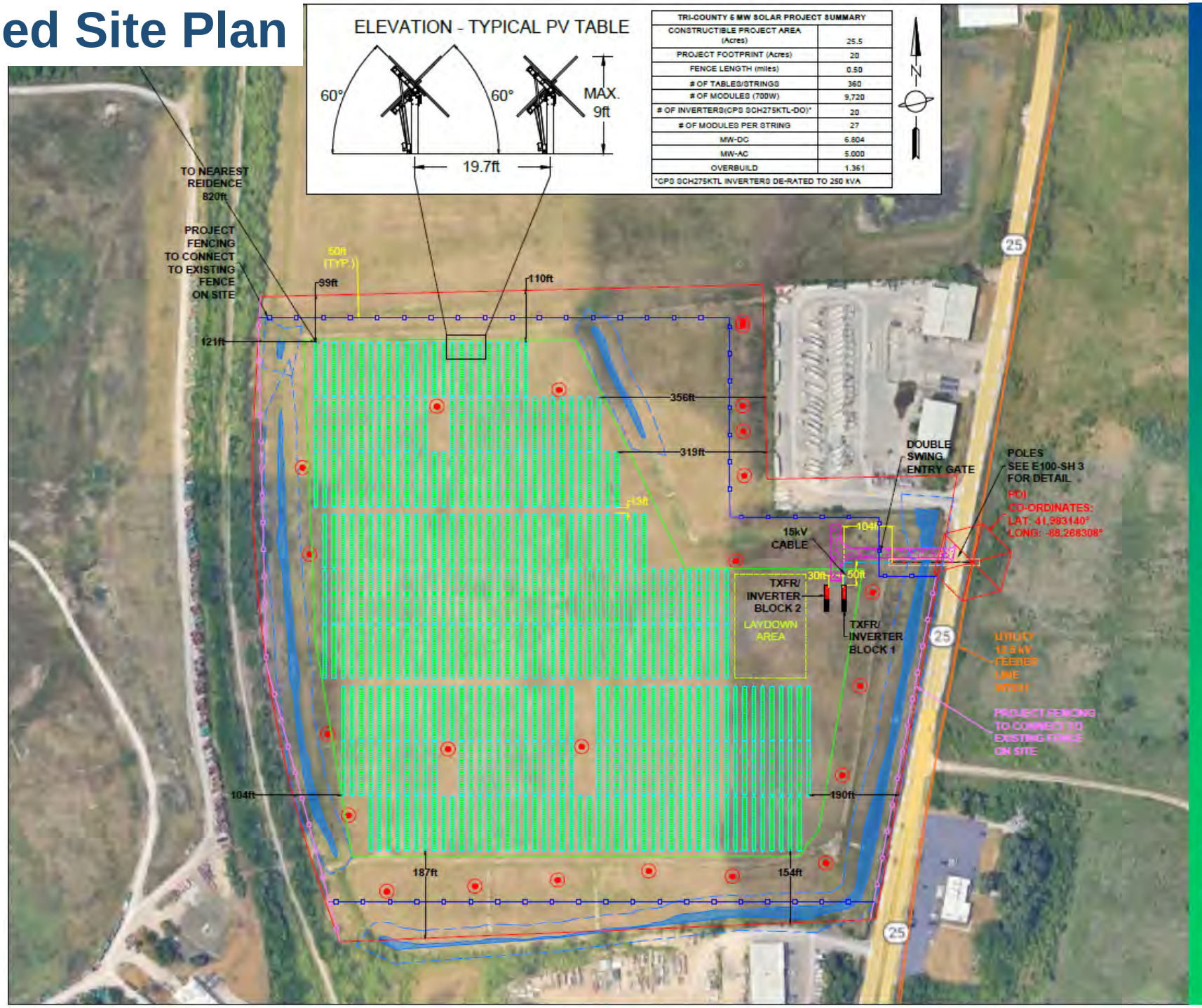
0 500 1,000 2,000 3

Municipalities

The Villages of Wayne, Bartlett, and South Elgin all reviewed the proposed solar facility; none of the Villages had any objections to the project.

The Village of South Elgin also stated that, “[they] are generally supportive of the proposed land use. We believe a community solar farm facility is an appropriate use of the property, particularly given its location and surrounding land uses.”

Proposed Site Plan



GREENWOOD
SUSTAINABLE INFRASTRUCTURE

GSI DEVELOPMENT CORPORATION

CANADA:
140 Foundry Street, Unit A
Baden, ON N3A 2P7
Phone: 519-804-9163
Toll Free: 1-866-961-8654

USA:
134 East 40th Street
New York, New York 10016

DISCLAIMER:
All work shall be performed in compliance with local and federal standards. Contractor responsible for verifying all dimensions. Drawings not to be reproduced or used without GSI approval.

NOTES:
PROPERTY ADDRESS: 7N904 IL-25, SOUTH ELGIN, IL 60177

PROPERTY CO-ORDINATES:
LATITUDE: 41.982650°
LONGITUDE: -88.271192°

PROPERTY BOUNDARY SETBACK: 50ft (15.2m)
GSI MIN. SETBACK FROM EQUIPMENT TO PROJECT FENCE: 20ft (6.1m)
PROJECT FENCE - 7ft (2.1m) HIGH
GRAVEL ACCESS ROAD: 20ft (6.1m), GRADE LESS THAN 5°

PRELIMINARY - NOT FOR CONSTRUCTION

LEGEND:
- PROPERTY BOUNDARY
- PROJECT BOUNDARY
- PROJECT FENCE
- EXISTING FENCE
- GRAVEL ACCESS ROAD (20ft/6.1m)
- PV TABLES
- PV MODULES (700W - 27/STRING)
- TRANSFORMER/INVERTER BLOCK
- INVERTER
- 12.5 kV FEEDER LINE W7931 (UTILITY)
- 15kV CABLE
- POLES & OVERHEAD LINES (SEE SH 3 DETAIL)
- NO BUILD AREA - WETLAND w/30FT SETBACK
- NO BUILD AREA - PIPE/VENT w/10FT SETBACK
- APPROXIMATE POI LOCATION

REV. #1: PRELIMINARY DESIGN	DATE: 13-APR-2023
REV. #2: ISSUED FOR REVIEW	DATE: 04-APR-2024
REV. #3: ISSUED FOR REVIEW	DATE: 24-SEP-2025
REV. #4: ISSUED FOR REVIEW	DATE: 13-NOV-2025
REV. #5:	DATE:

ENGINEER'S SEAL:

PROJECT:	TRI-COUNTY 5 MW SOLAR PROJECT
PROJECT OWNER:	GSI DEVELOPMENT CORPORATION
TITLE:	SITE LAYOUT - SITE EXTENTS
SCALE:	NOT TO SCALE
DRAWN BY:	HEATHER SPITTAL
DESIGNED BY:	KYLE EDGINTON
DWG. NO.	E100
SHEET NO.	1 of 1
REVISION	4

Proposed Site Plan

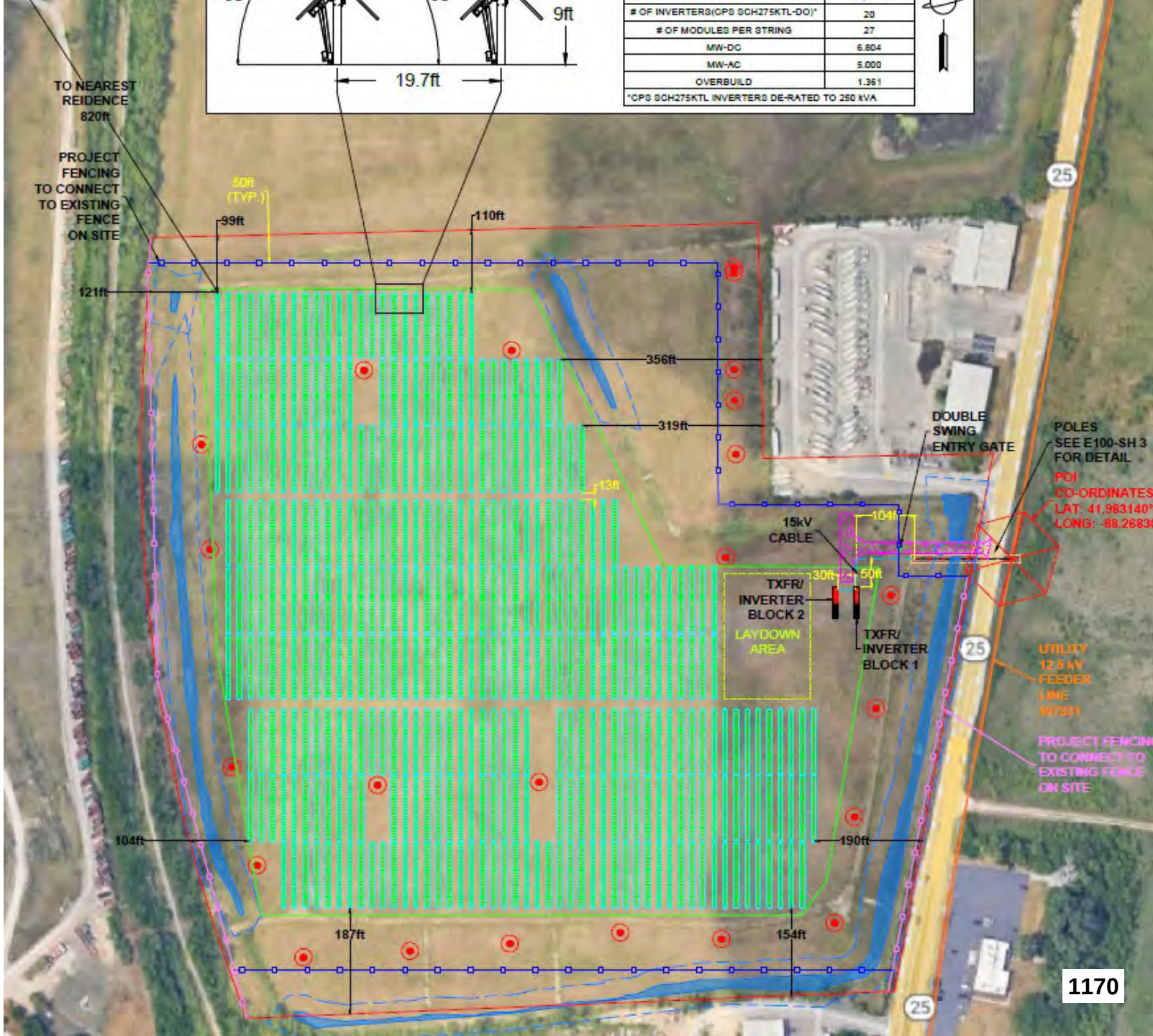
The Commercial Solar Energy Facility shall be sited as follows, with **setback distances** measured from the nearest edge of any component of the facility:

1) Occupied Community Buildings and Dwellings on Nonparticipating Properties: one hundred fifty **(150)** feet to the nearest point on the outside wall of the structure.

2) Boundary Lines of Participating Property: **None**.

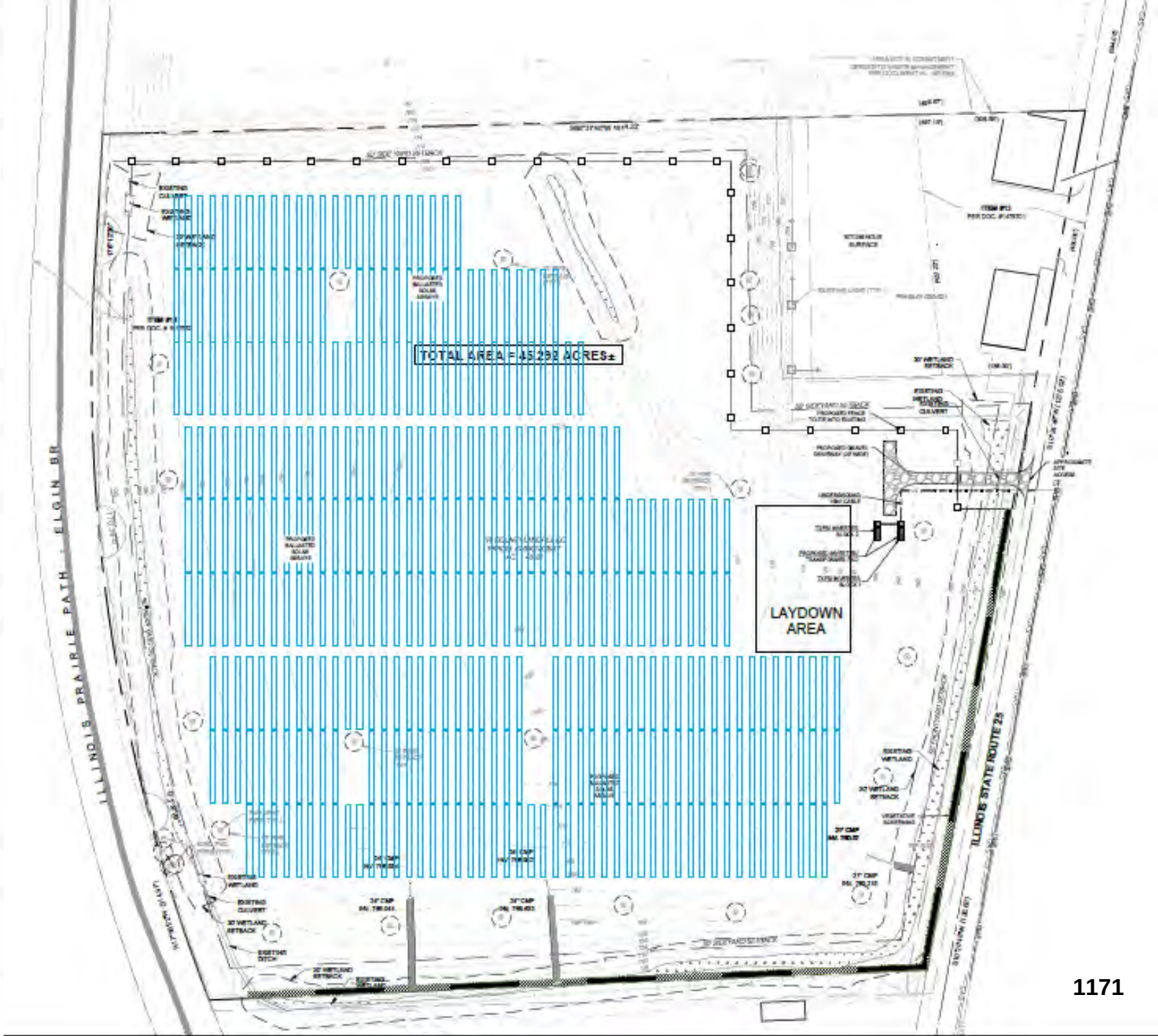
3) Boundary Lines of Nonparticipating Property: fifty **(50)** feet to the nearest point on the property line of the nonparticipating property.

4) Public Road Rights-of-Way: fifty **(50)** feet to the nearest edge of the public road right-of-way.

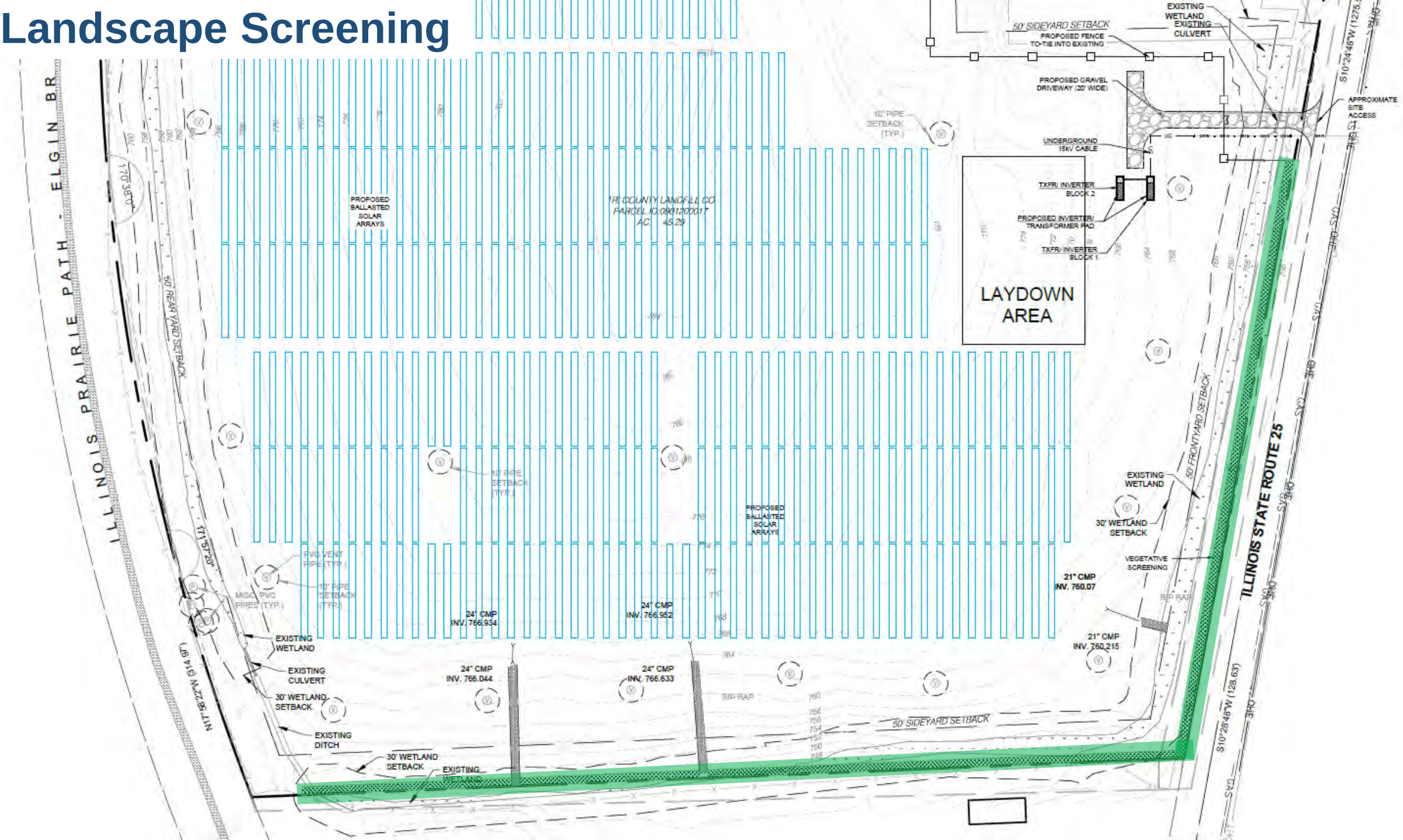


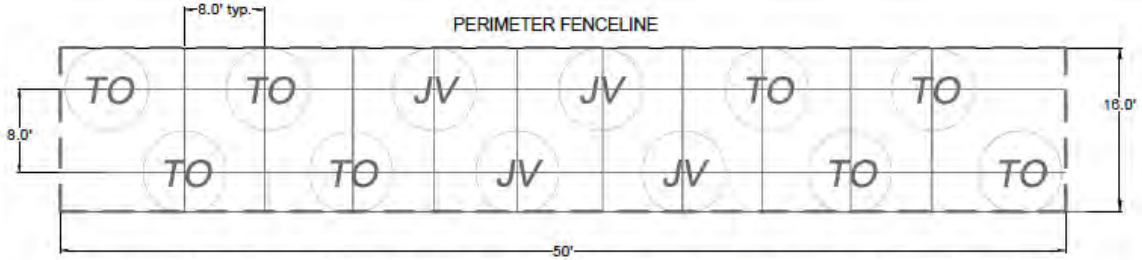
Landscape Screening

- A vegetative screen shall be provided for any part of the Commercial Solar Energy Facility that is visible to Non-participating Residence(s).
- The landscaping screen shall be located between the required fencing and the property line of the participating parcel upon which the facility sits.
- The vegetative screening shall include a continuous line of native evergreen foliage and/or native shrubs and/or native trees and/or any existing wooded area and/or plantings of tall native grasses and other native flowering plants.



Landscape Screening





LANDSCAPE SCREENING PLANTING DETAIL

N.T.S.

NOTES:

1. SHRUB AND TREE LOCATIONS SHALL BE STAKED OUT AND APPROVED PRIOR TO PLANTING. SEE PLANTING DETAILS, NOTES AND SCHEDULES FOR EACH LANDSCAPE SCREENING BUFFER
2. PLACEMENT OF LANDSCAPE SCREENING BUFFERS SHALL BE LOCATED AT THE OUTER EDGE OF THE PERIMETER FENCE TO ENHANCE SCREENING EFFORTS AND AVOID SHADING CONCERNS - SOME FIELD ADJUSTMENTS FOR STAKED LOCATIONS MAY BE NECESSARY.

LEGEND: LANDSCAPE SCREENING BUFFER

SYMBOL	BOTANICAL NAME/ COMMON PLANT NAME	SIZE	ROOT	MATURE HEIGHT	
TO	THUJA OCCIDENTALIS NORTHERN WHITE CEDAR	6'-7' HT.	B&B	30'-40' HT.	OR APPROVED EQUAL
JV	JUNIPERUS VIRGINIANA EASTERN RED CEDAR	6'-7' HT.	B&B	40'-60' HT.	OR APPROVED EQUAL

PLAN IDENTIFICATION: LS-1

N.T.S.

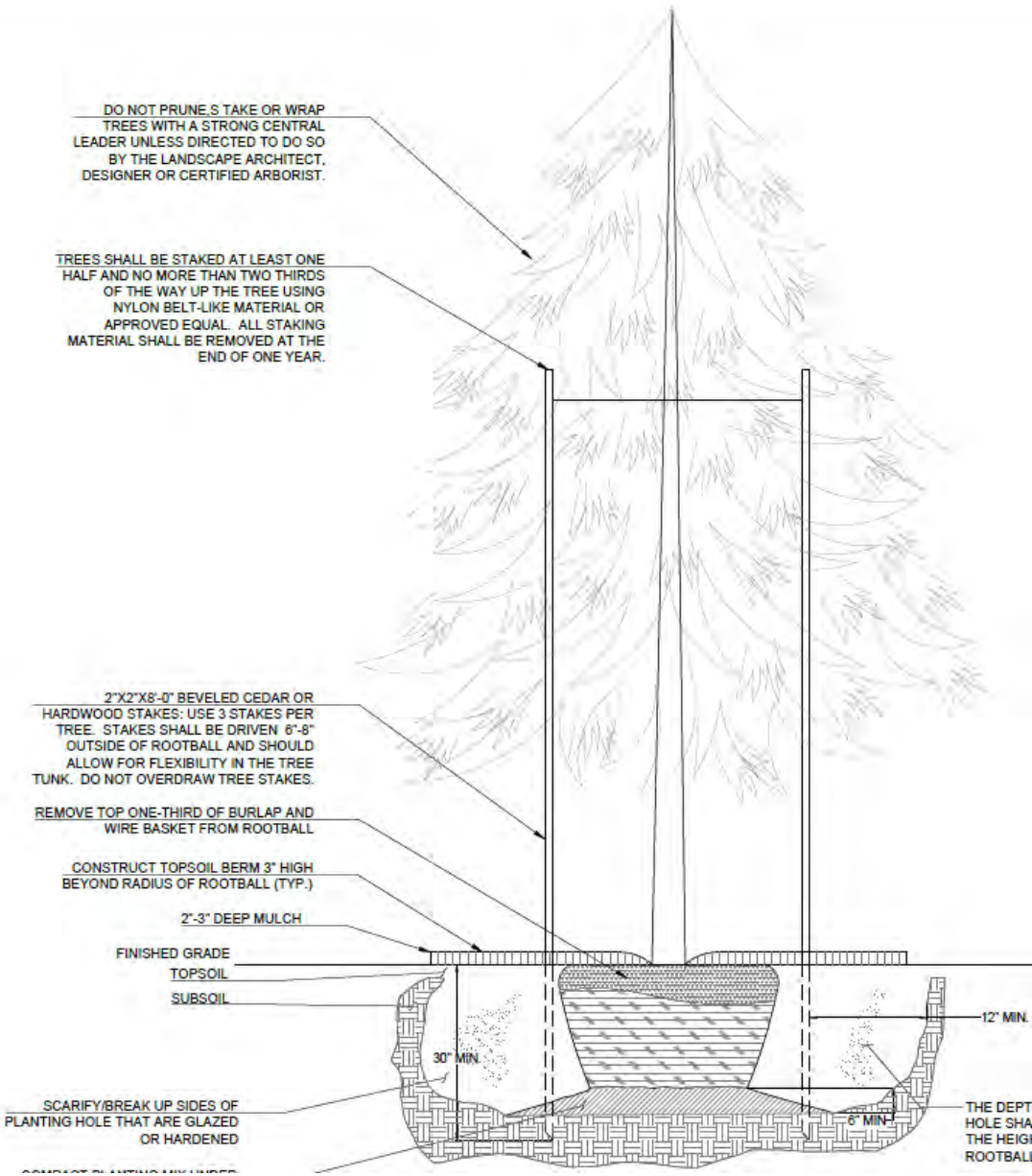
NOTES:

KEEP THE ROTOS OF BARE ROOT STOCK MOIST AT ALL TIMES PRIOR TO PLANTING. THE BALL OF BALLED AND BURLAPPED (B&B) STOCK AND THE SOIL OF CONTAINER GROWN STOCK SHALL BE KEPT MOIST BUT NOT SATURATED PRIOR TO PLANTING.

ALL BARE ROOT, CONTAINER GROWN AND BALLED AND BURLAPPED (B&B) PLANTING STOCK SHALL MEET THE MINIMUM ROOT SYSTEM SPREAD CRITERIA AS ESTABLISHED IN CONSTRUCTION SPECIFICATION "101-DIGGING, TRANSPORTING, PLANTING AND ESTABLISHMENT OF TREES, SHRUBS AND VINES."

ALL PLANT MATEIALS SHALL BE DORMANT AT THE TIME THEY ARE PLANTED. PLANTING DATES AND PROCEDURES SHALL CONFORM TO THOSE ESTABLISHED BY CONSTRUCTION SPECIFICATION "101-DIGGING, TRANSPORTING, PLANTING AND ESTABLISHMENT OF TREES, SHRUBS AND VINES."

ALL PLANTINGS SHALL BE MULCHED UNLESS SPECIFIED OTHERWISE INA LANDSCAPING OR PLANTING PLAN FOLLOWING THE CRITERIA IN PRACTICE STANDARD "MULCHING 895". MULCHING MATERIALS SHALL MEET THE MINIMUM REQUIREMENTS AS LISTEN IN MATERIAL SPECIFICATIONS "592 GEOTEXTILE", "800 PAPER" AND PLASTIC NETTING", "801 JUTE NETTING", "802 EXCELSIOR BLANKETS", AND "803 STRAW BLANKETS."



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Illinois Prairie Path-Elgin Br
7N980
7N930
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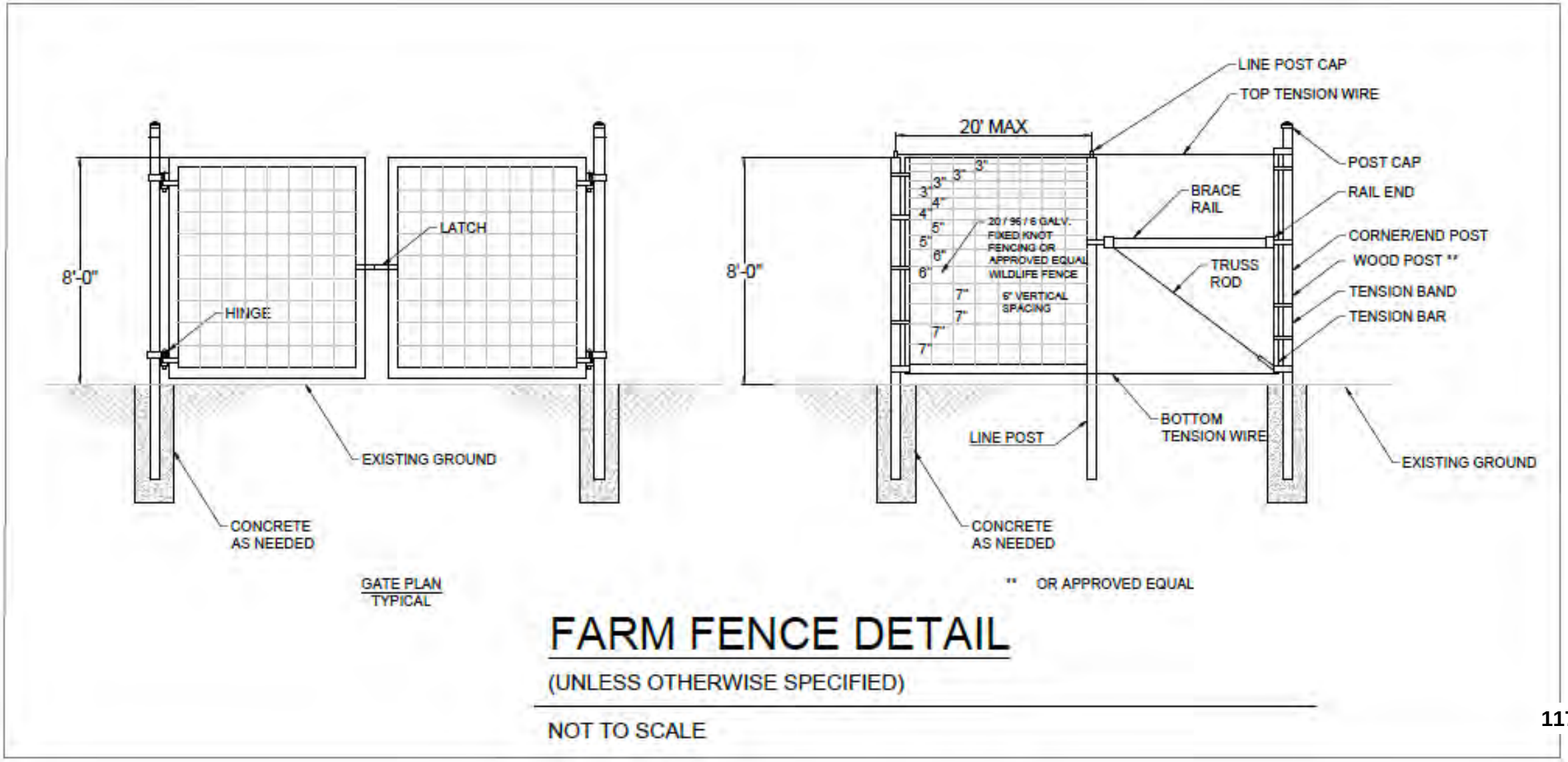
Fence Detail

Fencing: A fence of at least eight (8) feet and not more than twenty-five (25) feet in height shall enclose and secure the Commercial Solar Energy Facility.



Water Resources

The Water Resources department reviewed the Zoning Petition and provides the following comments:

As a former landfill site, this brownfield will have been capped with compacted clay. The site is already considered 100 percent impervious and draining into a Stormwater Detention system.

The Stormwater Facilities will need to be evaluated to ensure appropriate capacity. There will need to be an analysis of the appropriateness of any infiltration practices given the historical use of the site.

The peak discharge from the site will also need to be modeled to ensure no increase in the peak discharge from the site.

The site is proposing a native seed mix. The site should be pre-vegetated prior to the installation of the panels to minimize erosion issues.

Solar sites in Kane County are typically required to have BMPs at the downstream end of the development; because this is a brownfield site, Fee-in-Lieu of this BMP practice may be evaluated and considered, as well as alternative BMP measures.

The proposed solar development for this site includes panels that will not involve any penetrating construction work. As such, the Department of Environmental and Water Resources finds the proposed use appropriate for this site.

Water Resources

The Water Resources department recommends the following stipulations for approval:

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer's report will be required. The engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
5. A study of all infrastructure will be required, including drain tiles, monitoring wells and gas vents. The site plan will need to ensure the protection of this infrastructure.
6. 80% vegetative coverage for the native plantings will be a requirement for the site.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.

Transportation

- The **Kane County Department of Transportation (KDOT)** reviewed this Petition and provided that, “The Petitioner shall obtain temporary and final access permits from the Illinois Department of Transportation.”

Environmental Health

- The **Kane County Health Department** reviewed this Petition and provided no comments regarding the proposed use or site plan.

Fire Protection

- The **South Elgin & Countryside Fire District** reviewed the proposed project and provided the following comments:
  - A formal site plan along with construction documents will be required to initiate a construction permit with the Fire District prior to the start of any construction activities.
  - Plan reviews will be conducted focusing on emergency access, clear pathways, setbacks, electrical safety, ensuring fire department access and safe operations.
  - Plan reviews may require changes to the project which could affect zoning
  - The South Elgin and Countryside Fire Protection District is not opposed to this project

EcoCAT Report

Illinois Department of Natural Resources (IDNR)

The natural resource review provided by the EcoCAT identified protected resources that may be in the vicinity of the proposed action. The IDNR has evaluated the project information and concluded that due to the project scope and proximity to protected resources, the Department recommends a number of best management practices be taken to avoid adversely impacting protected natural areas in the vicinity of the project.

Stipulation: “The development shall comply with all recommendations outlined in the Illinois Department of Natural Resources (IDNR) letter dated August 29, 2025, included in the Zoning Petition submittal.”

NRI Report

Kane-DuPage Soil & Water Conservation District (SWCD)

The Natural Resources Inventory (NRI) Report from the Kane-DuPage Soil & Water Conservation District (SWCD) provided detailed property information, however this property does not have a LESA score because it is not original farmland.

Additional Reviews/Analysis

- **United States Fish & Wildlife Service (USFWS) Section 7 Consultation**
  - Letter from the USFWS indicated that there are no critical habitats within the project area under this office's jurisdiction. It also suggests that for projects other than major Federal construction activities, a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat.
- **United States Army Corps of Engineers (USACE)**
  - Letter from the US ACE states that the subject activity may be performed without further authorization from their office provided that the activity complies with their terms and conditions.
- **Illinois Nature Preserves Commission (INPC)**
  - The solar facility will avoid all protected lands.
- **Illinois Department of Agriculture (IDOA)**
  - Executed AIMA Agreement was received.
- **Illinois State Historic Preservation Office (IL SHPO)**
  - Determined that no significant historic, architectural, or archaeological resources will be affected within the proposed project area.

Recommended Stipulations of Approval

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer's report will be required. The engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
5. A study of all infrastructure will be required, including drain tiles, monitoring wells and gas vents. The site plan will need to ensure the protection of this infrastructure.
6. 80% vegetative coverage for the native plantings will be a requirement for the site.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
9. All required access permits shall be obtained from the Kane County Division of Transportation.
10. Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s) and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.
11. The development shall comply with all recommendations outlined in the Illinois Department of Natural Resources (IDNR) letter dated August 29, 2025, included in the Zoning Petition submittal.

Special Use Standards / ZBA Findings

Section 25-4-8-2 of the Kane County Zoning Ordinance provides Standards for Special Use Permits; responses to these Standards have been provided by the Petitioner with their Zoning Application. **The Zoning Board of Appeals shall not recommend approval of a special use unless it finds:**

A. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare;

B. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

C. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

D. That adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided;

E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads;

F. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

Zoning Board of Appeals Summary

The ZBA considered this zoning petition at a public hearing on **Tuesday, January 6, 2026.**

Staff received no written objections to the Zoning Petition.

Some members of the public were present at the public hearing to give testimony in opposition to the petition. Testimony in favor of the project was heard from the petitioner.

The ZBA established their Findings of Fact (provided in the packet) and voted to adopt them.

The ZBA voted to recommend APPROVAL of Zoning Petition 4676 with the recommended stipulations; the motion passed 4 – 0 with 4 absent.

Development Committee Summary

Petition 4676 was considered by the Development Committee at its meeting scheduled for 10:30 a.m., **Tuesday, January 20, 2026** in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois.

A member of the public was present and spoke on the project; Rod Stipe from Waste Management expressed concerns regarding the long-term management of the superfund landfill site.

The Committee discussed and agreed to add a stipulation of approval that provides: ***"Prior to issuance of any building permits, the Petitioner shall enter into an agreement with Waste Management regarding the recorded Land Covenants dated February 15, 2013."***

The Committee voted to approve the zoning petition and pass it on to the full County Board for final consideration and approval (6 – 0).

Zoning Entitlement Process

Regional Planning Commission:	N/A
Zoning Board of Appeals:	January 6, 2026
Development Committee:	January 20, 2026
Kane County Board:	February 10, 2026

Petition 4676 will be considered by the full **Kane County Board** at its meeting currently set for **9:45 a.m., Tuesday, February 10, 2026** in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois.

Persons in favor of or in opposition to this petition who wish to speak before the Development Committee should register to speak by submitting a Request to Speak Form on the Kane County website no later than 12:00pm on the day prior to the meeting.

Tri-County Solar LLC, Elgin, Illinois

Tri-County Solar LLC
Community Solar Project

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Greenwood Sustainable Infrastructure

Who We Are:

Greenwood Sustainable Infrastructure (GSI) – renewable energy subsidiary of Libra Group.

- Developer, owner, & operator of solar + storage projects across North America
- Expertise across the full lifecycle: origination → financing → construction → long-term operations
- 388 MW built across 71 renewable projects
- 2.4 GW pipeline

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Greenwood Sustainable Infrastructure

Current Operating Portfolio

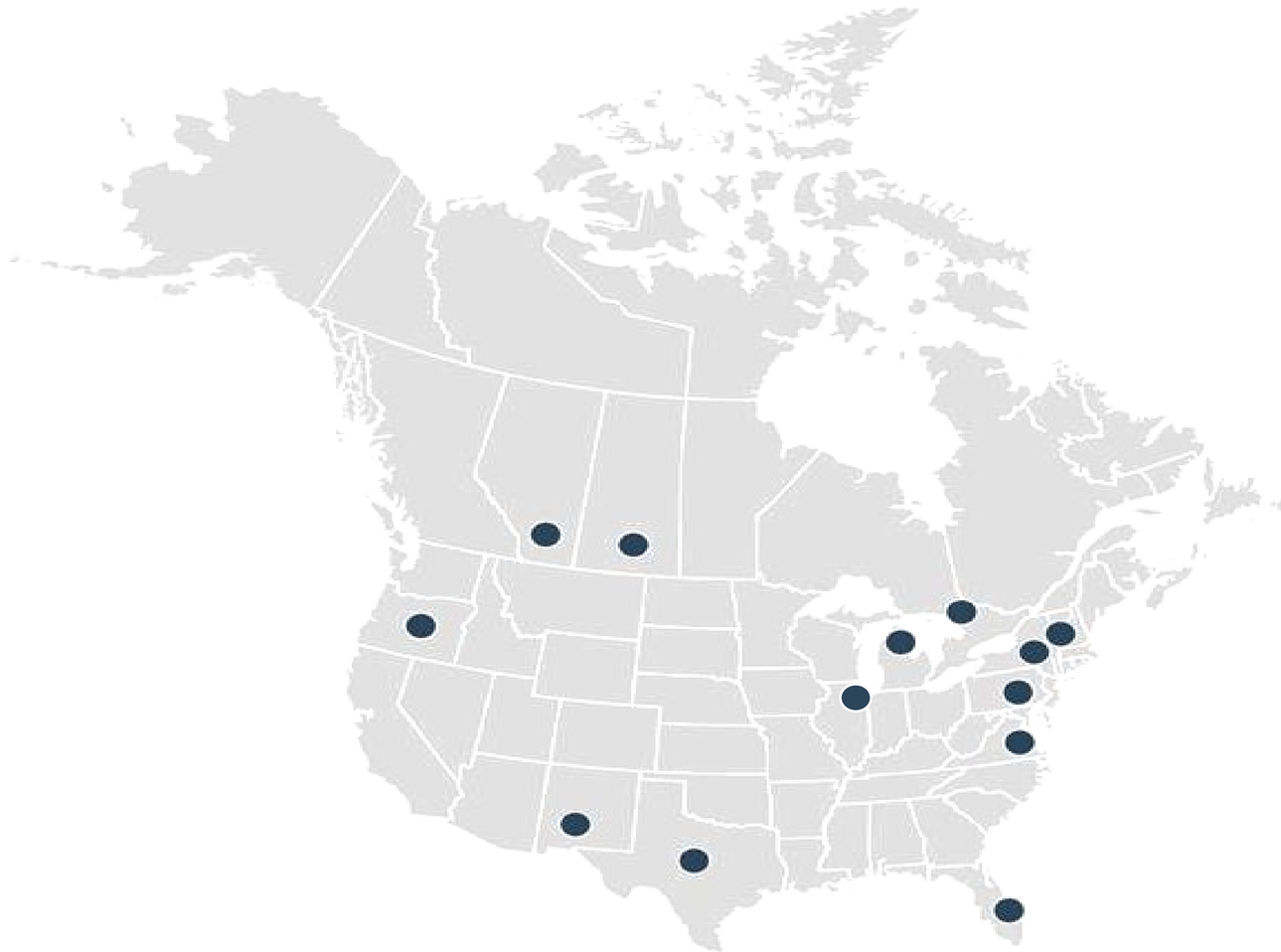
Solar & Biomass

- 17 Assets
- 60 MW-dc
- 5 States

Professional Experience

Solar, Wind, Storage, CHP

- 71 Assets
- Over 388 MW-dc
- 13 States / 2 Provinces



GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Greenwood Sustainable Infrastructure

Illinois Portfolio Overview

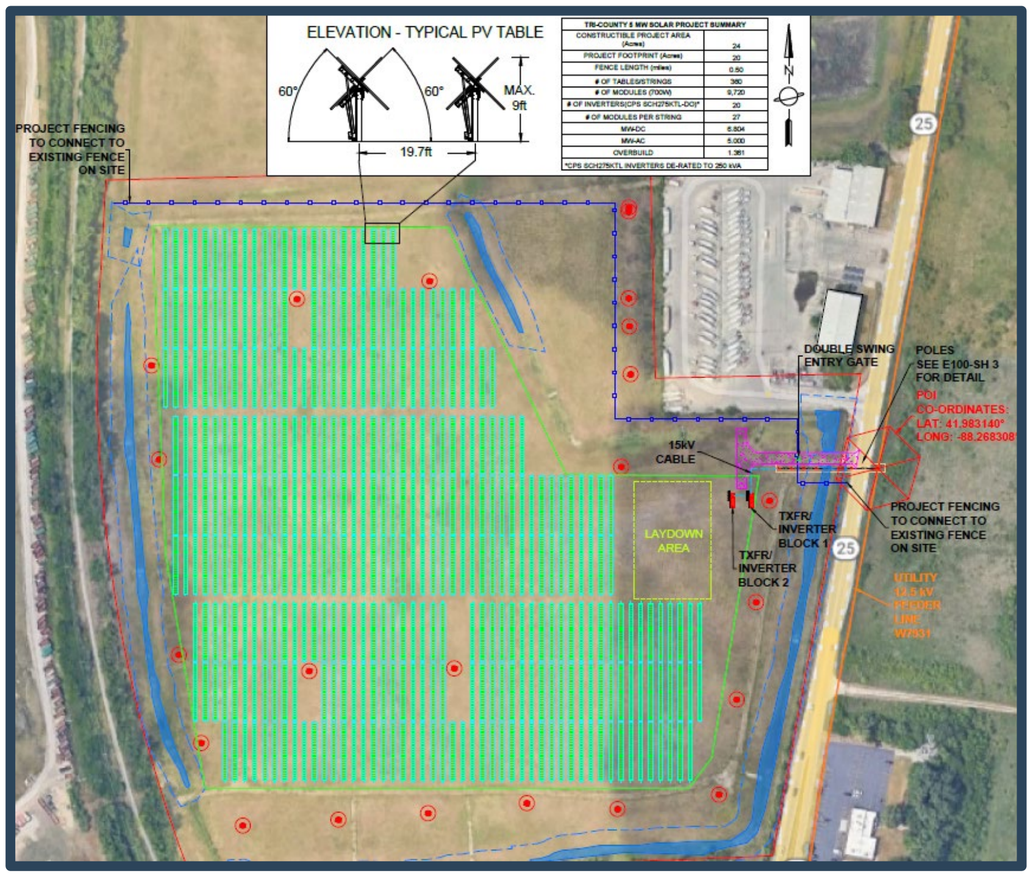
	Bundy Solar LLC	Hayes Solar LLC	Panther Solar LLC	Minooka Solar LLC	Tri-County Solar
Proposed Size (MW-ac)	5 MW	4 MW	5 MW	5 MW	5 MW
Address	State Hwy 3, Grafton	Part of Sec 11 off Road 500E, Mattoon	1020 North Oak Rd, Rochester	Vacant Land, Canal Rd, Minooka	7N904 IL Route 25, Elgin
County	Jersey	Coles	Sangamon	Will	Kane
Utility	Ameren	Ameren	Ameren	ComEd	ComEd
Agreement with Utility	IA Executed	IA Executed	Est. Dec. 2025	IA Executed	IA Executed
IL Shines REC Award	Awarded June 2025	Awarded June 2025	Awarded June 2024	To Be Awarded 2026	To be Awarded 2026
Permitting Status	Approved Building Permit pending	Approved Building Permit pending	Approved Building Permit pending	Approved Building Permit pending	In Progress

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Project Overview

Tri-County Solar is a 5 MW-AC community solar project proposed on the Tri-County Landfill

- Converts a closed unusable landfill into a productive brightfield solar project.
- This EPA Superfund Site has been deemed ready for solar reuse.
- Solar use is also encouraged under Illinois Shines' Built Environment category as a CERCLA brownfield.
- No ground penetration — fully ballasted system, to protect the landfill.
- Collaboration underway with Waste Management (site operator) and the landowner.



Site Layout

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Project Timeline

Site Selection
Spring 2023

Real-Estate Option to Purchase Execution
Mar 2024

Interconnection Agreement Executed
Dec 2024

Environmental Due Diligence
Feb – Nov 2025

Outreach to Nearby Townships and Municipalities
Aug 2025

Civil Plans
Stormwater Plans
Submission to Kane County
Nov 2025

Business and Community Outreach
Community Open House
Q4 2025

Target Hearing Date
Jan 2026

Target Building Permit Review
Feb 2026

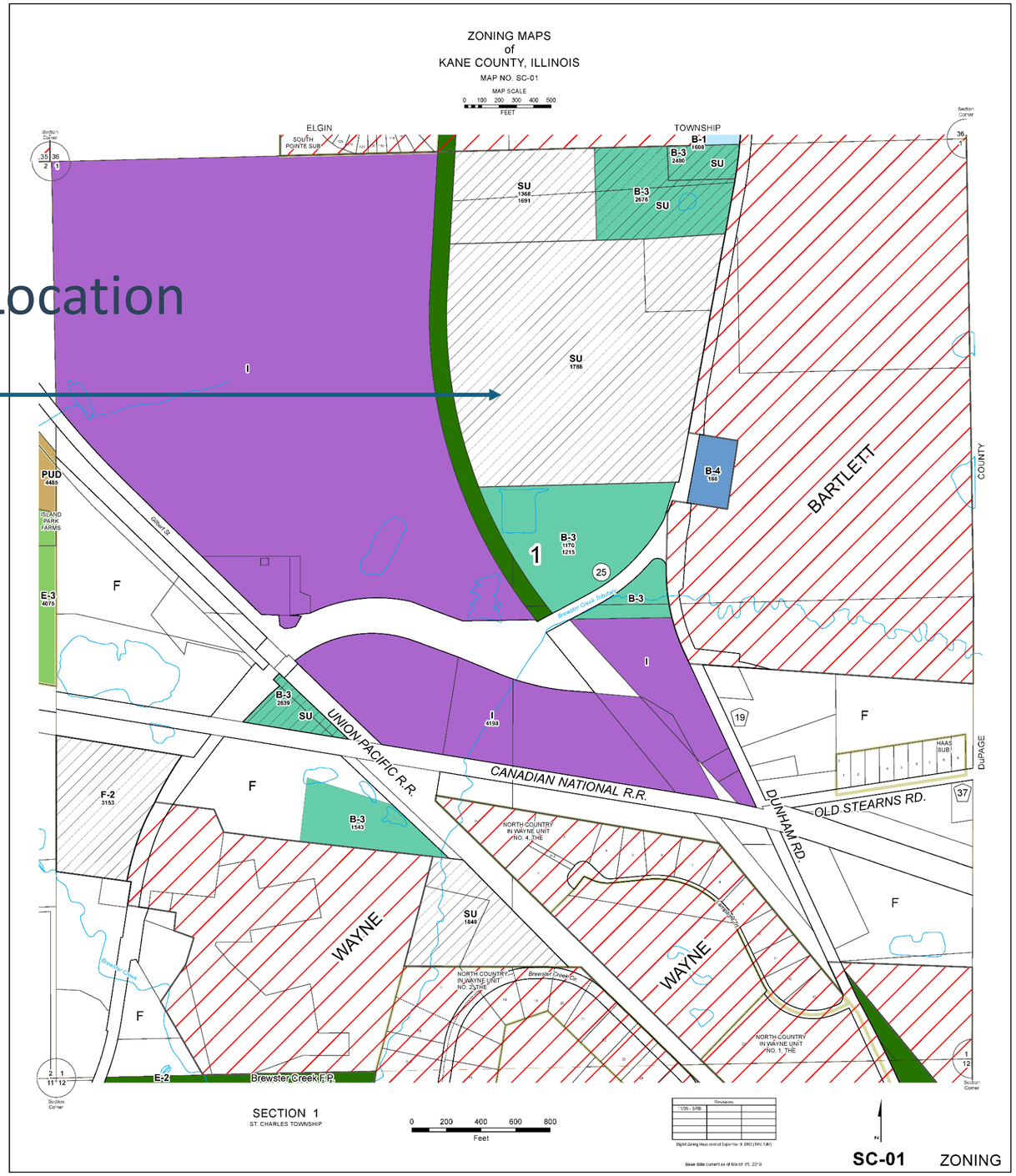
Target Construction Date
Q2 2026

Target Commercial Operation Date
Q4 2026

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Current Zoning Map

Proposed Project Location



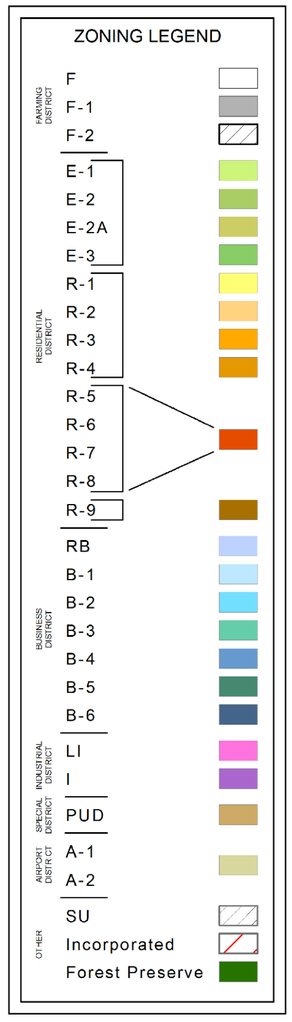
Kane County, Illinois

Building and Zoning Division

Mark D. Vankerkhoff, AIA
Zoning Enforcing Officer

Kane County
Government Center
719 S. Batavia Ave.
Bldg. A, 4th Floor
Geneva, IL 60134

Phone: 630.232.3492



GREENWOOD
SUSTAINABLE INFRASTRUCTURE

Tri-County Solar LLC, Elgin, Illinois

What is a Brownfield?

Brownfields are properties, like landfills, that currently have hazardous substances, pollution, or contamination. These sites come with **land use restrictions** and require ongoing remediation.

Since, after waste is dumped, landfills become brownfields, they require complicated permitting and can go **un-used for decades**.

Tri-County has gone through over **25 years of remediation**, and the EPA has deemed it ready for solar reuse.

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SUSTAINABLE INFRASTRUCTURE

Why at the Landfill?

- The USEPA has determined that this site *cannot* be used for agricultural, residential, commercial, or business development.

- Preserves farmland by developing solar on a closed landfill, instead of the standard solar location, on agricultural lands.

- As a Superfund Site this is the only productive use of the site that is possible with returning the site to its original condition at the end of us.

- Allows the community to have economic benefits without having visible panels.

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Construction Considerations

We have completed thorough **due diligence**, making sure no construction activity will impact the **integrity** of the landfill or environment. This planning has included:

- Using a ballasted system, to prevent any impact to the integrity of the landfill cap.
- Putting up perimeter fencing to mitigating impact to wildlife.
- Limiting site grading, to reduce wildlife impact.
- Waiting to construct until receiving all approvals, environmental studies, and detailed engineering designs.

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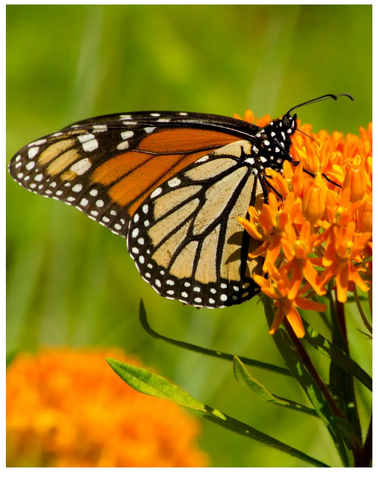
Pollinator Friendly Habitat Plan

- Tri-County's primary landscaping goal is to establish permanent pollinator friendly vegetation throughout the site.
- The site will plant 100% native species.
- Native mix planned for this array was selected for ecological appropriateness to the soil, moisture and site conditions.
- Low-maintenance vegetation that won't require fertilizer, amended soils, or irrigation on site.
- Native grasses, forbs, and pollinators.

Common Yarrow

Butterfly Milkweed



Creeping Red Fescue

Great Blue Lobelia

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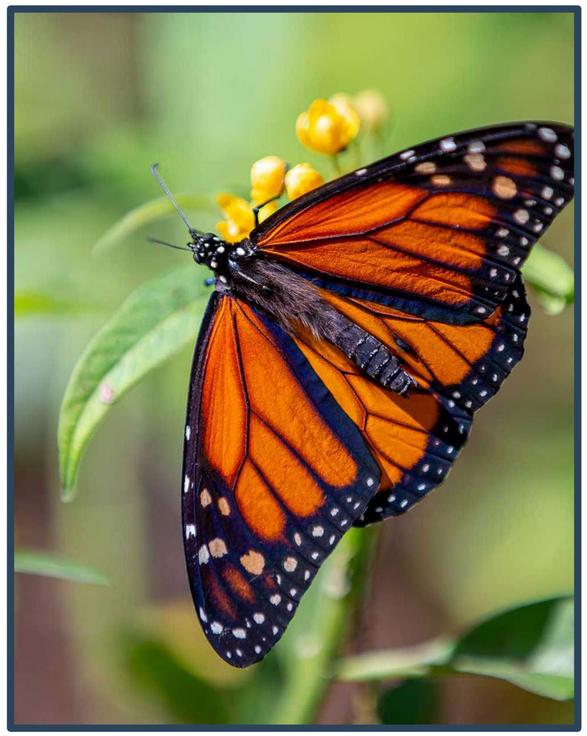
Wildlife Conservation

The Pollinator Friendly Habitat Plan will help candidate species, including:

Rusty Patch Bumble Bee



Monarch Butterfly

Western Regal Fritillary Butterfly

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Blanding Turtle Conservation Plan

The project proactively developed a conservation plan including:

- Pre-construction training on identification, behavior, habitat awareness, and no-contact protocols.
- Specialized Construction Monitors, trained and involved in site decisions and operations.
- Temporary fencing, daily visual inspections, and stop-work procedures with IDNR notification.
- Any open holes will be secured or filled to prevent wildlife entrapment.

Risk has been mitigated by using all IDNR's recommendations.

GREENWOOD
SUSTAINABLE INFRASTRUCTURE

COUNTY OF KANE

DEVELOPMENT & COMMUNITY SERVICES DEPARTMENT

Kane County Government Center
719 S. Batavia Ave, Geneva, IL 60134 - Building A | (630) 232-3485

ZONING PETITION SUMMARY

MTG DATE: February 10, 2026

TO: Kane County Board

FROM: Natalie Zine, *Building & Zoning Division Manager*
P: 630-232-3494 | E: zinenatalie@kanecountyil.gov

SUBJECT: **Zoning Petition No. 4676 "Tri-County Solar LLC"**

GENERAL INFORMATION

APPLICANT
Tri-County Solar LLC (Owned by GSI Development Corp.)

PROPERTY OWNER
TRI COUNTY LANDFILL CO

REQUESTED ACTION
A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

SUBJECT PROPERTY
Approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).

This property is also commonly known as the Tri-County Landfill in Elgin, IL, a former site now part of a US EPA Superfund site (Tri-County Landfill Co./Waste Management). It is no longer an active landfill; parts of the site have been redeveloped for commercial use while remaining contamination is monitored under EPA Superfund oversight.

KANE COUNTY BOARD DISTRICT
12 Bill Roth

PROJECT DESCRIPTION
Tri-County Solar LLC proposes to develop the Tri-County Solar facility, a 5 MW-AC community solar project utilizing approximately 25.5 acres of land within a 40-acre fenced area. The Tri-County Solar community solar project will be contained within one parcel of land, 09-01-200-017, located at the federally classified Superfund Site. We entered an option to purchase agreement with the landowner, TRI COUNTY LANDFILL COMPANY INC., to lease the parcel for solar access. *See 'Project Narrative' for more information.*

SUBMITTAL DOCUMENTS
An application requesting the Special Use was received by the County on November 21, 2025. All received application documents for Petition 4676 are available for review on the Pending Zoning Petitions page of the Kane County Website. *See also "Exhibit A" Zoning Petition No. 4676 Submittal Documents attached.*

PUBLIC NOTICE
A Notice Letter was sent to all adjacent property owners within 250' of the subject property on December 18, 2025. Notice was published in the Daily Herald newspaper on December 20, 2025. And a public hearing sign was posted on the subject property on December 18, 2025. In addition to adjacent property owners, notice of this Petition was also sent to Kane County staff, Kane County Forest Preserve, St. Charles Township Supervisor and Township Highway Commissioner, the Village of South Elgin, the Village of Bartlett, the Village of Wayne, KDOT, School District 303, the St. Charles Park District, and the South Elgin Fire Countryside District.

REVIEW & ANALYSIS

ZONING

The subject property is currently zoned F-Farming District with an existing Special Use Permit for the former landfill. It is bordered to the north by Special Use zoning (vacant land and a cement transport company); to the east by the Village of Bartlett (James Pate Philip State Park); to the south by B-3 Business District (Everlast Blacktop & TRANSTRADE Inc); and to the west by the Illinois Prairie Path Elgin Branch and then I-Industrial District (Waste Management of Illinois Inc.).

Section 25-8-1-2 of the Kane County Zoning Ordinance provides that "Solar Utility" is a Special Use in the F-Farming District; Section 25-5-4-9 of the Zoning Ordinance stipulates the rules and regulations for Commercial Solar Facilities.
Per Section 25-5-4-9, the site plan for a commercial solar energy facility must meet the following criteria:

1. Occupied residential dwellings on nonparticipating properties shall be located no less than one hundred fifty (150) feet to the nearest point on the outside wall of the structure.
2. Boundary lines of participating property: none.
3. Boundary lines of nonparticipating property: fifty (50) feet to the nearest point on the property line of the nonparticipating property.
4. Public road rights-of-way: fifty (50) feet to the nearest edge of the public road right-of-way.
5. No component of a solar panel, cell or modules may exceed twenty (20) feet in height above the ground at full tilt.
6. Vegetative screening shall be provided for any part of the Commercial Solar Energy Facility that is visible to Non-participating Residence(s).
7. Landscaping screening shall be located between the required fencing and the property line of the participating parcel upon which the facility sits.
8. The vegetative screening shall include a continuous line of native evergreen foliage and/or native shrubs and/or native trees and/or any existing wooded area and/or plantings of tall native grasses and other native flowering plants.
9. A fence shall be installed around the perimeter of the facility area with a minimum height of eight (8) feet and not more than twenty-five (25) feet.

FUTURE LAND USE

The Kane County 2040 Plan recognizes solar power as an emerging source of renewable energy, but does not specify whether it is more or less suitable for particular land use areas.

The proposed solar facility falls primarily within the Proposed Open Space designation of the Kane County 2040 Land Use Map, with roughly 3.5-acres of the site in the Commerce/Employment designation. The Proposed Open Space category includes areas recommended for both public and private open space and green infrastructure uses; the areas indicated could become either major additions to existing public open space and green infrastructure or remain private and still serve as linear connections between large areas of open space. The suitability of commercial uses within this area will depend on the trend and character of the adjacent land uses, availability of infrastructure and the economic development needs of the local community.

Given that the site is the location of a capped landfill, it would only allow for conversion to a limited set of appropriate uses. Such sites present challenges for development given the need for venting systems to release methane gas and settling waste. The Proposed Open Space category is intended primarily to define areas of green infrastructure capable of providing ecosystem functions. Such areas may remain private or someday be added to the public open space network.

MUNICIPALITIES

The Villages of Wayne, Bartlett, and South Elgin all reviewed the proposed solar facility; none of the Villages had any objections to the project. The Village of South Elgin also stated that, "[they] are generally supportive of the proposed land use. We believe a community solar farm facility is an appropriate use of the property, particularly given its location and surrounding land uses."

WATER RESOURCES

The Water Resources department reviewed the Zoning Petition and provides the following comments:
As a former landfill site, this brownfield will have been capped with compacted clay. The site is already considered 100 percent impervious and draining into a Stormwater Detention system. The Stormwater Facilities will need to be evaluated to ensure appropriate capacity. There will need to be an analysis of the appropriateness of any infiltration practices given the historical use of the site. The peak discharge from the site will also need to be modeled to ensure no increase in the peak discharge from the site. The site is proposing a native seed mix. The site should be pre-vegetated prior to the installation of the panels to minimize erosion issues. Solar sites in Kane County are typically required to have BMPs at the downstream end of the development; because this is a brownfield site, Fee-in-Lieu of this BMP practice may be evaluated and considered, as well as alternative BMP measures. The proposed solar development for this site includes panels that will not involve any penetrating construction work. As such, the Department of Environmental and Water Resources finds the proposed use appropriate for this site.

The Water Resources department recommends the following eight (8) Stipulations of Approval:

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer's report will be required. The engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
5. A study of all infrastructure will be required, including drain tiles, monitoring wells and gas vents. The site plan will need to ensure the protection of this infrastructure.
6. 80% vegetative coverage for the native plantings will be a requirement for the site.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.

TRANSPORTATION

The Kane County Department of Transportation (KDOT) reviewed this Petition and provided that, "The Petitioner shall obtain temporary and final access permits from the Illinois Department of Transportation."

ENVIRONMENTAL HEALTH

The Kane County Health Department provided no comments.

FIRE PROTECTION DISTRICT

The South Elgin & Countryside Fire District reviewed the proposed project and provided the following comments:

- A formal site plan along with construction documents will be required to initiate a construction permit with the Fire District prior to the start of any construction activities.
- Plan reviews will be conducted focusing on emergency access, clear pathways, setbacks, electrical safety, ensuring fire department access and safe operations.
- Plan reviews may require changes to the project which could affect zoning
- The South Elgin and Countryside Fire Protection District is not opposed to this project

ADDITIONAL REPORTS & ANALYSIS

Results and recommendations from the Illinois Department of Natural Resources (IDNR) obtained through the **Ecological Compliance Assessment Tool (EcoCAT)** – *Due to the project scope and proximity to protected resources the Department recommends the following actions be taken to avoid adversely impacting protected natural areas in the vicinity of the project:*

Brewster Creek Fen INAI Site, DeSanto's Brewster Creek INAI Site, Pratts Wayne Woods INAI Site, South Elgin Sedge Meadow INAI Site, Brewster Creek Fen Nature Preserve
The Department has determined adverse impacts to these sites are unlikely.

Tri-County Wetland INAI Site, Tri-County Wetland Land and Water Reserve, & James "Pate" Philp State Park
EcoCAT indicates this project is adjacent to James "Pate" Philp State Park and in the vicinity of Tri-County Wetland INAI Site and Tri-County Wetland Land and Water Reserve. The Department has the following recommendations to avoid impacts to these sites:

- No equipment should be stored within right-of-way.
- Parking and staging in areas adjacent to the State Park should also be avoided.
- Fencing and signage clearly delineating the boundaries of the State Park should be installed to ensure no disturbances occur within the State Park.
- Areas of exposed soil should be re-seeded with a local genotype seed, approved IDOT seed mix, or non-invasive cover crop.
- Strict adherence to soil erosion and sediment control BMPs to prevent impacts to the State Park.
- Good housekeeping practices should be implemented and maintained during and after construction to prevent trash and other debris from inadvertently blowing or washing into nearby natural areas.
- Any required night lighting should follow International Dark-Sky Association's (IDA)
- Five Principles for Responsible Outdoor Lighting to minimize the effect of light pollution on wildlife: Five Principles for Responsible Outdoor Lighting | DarkSky International
- All equipment should be power washed off-site to remove exotic/invasive seed or propagules.
- All equipment, including but not limited to boots, tools, equipment, tires, and treads, should be cleaned of all debris prior to entry of the project area in order to avoid spreading of exotic or invasive plant seeds into the State Park.
- Should any herbicide use be required for construction or operation, wind speed and direction should be carefully monitored, in order to avoid herbicide drift into the State Park.
- The applicant should also be aware that any IDNR or INPC conservation land is likely to be managed with prescribed burns to the site boundary. The applicant should consider these potential management activities when siting this facility near conservation lands.
- The Department strongly recommends that the project proponent establish pollinator friendly habitat as groundcover wherever feasible. Solar Site Pollinator Establishment Guidelines can be found here: https://dnr.illinois.gov/conservation/pollinatorscorecard.html
- The site should be de-compacted before planting.
- Long term management of the site should be planned for prior to development to ensure successful native pollinator habitat establishment and prevent the spread of invasive species throughout the lifetime of this project. An experienced ecological management consultant should be hired to assist with long-term management.
- Required fencing, excluding areas near or adjacent to public access areas, should have a 6- inch gap along the bottom to prevent the restriction of wildlife movement. Woven wire or a suitable habitat wildlife friendly fence should be used. Barbed wire should be avoided.

Black-crowned Night Heron, Common Gallinule, Franklin's Ground Squirrel, Green-fruited Bur-reed, Least Bittern, Osprey, Short-eared Owl, & Yellow-headed Blackbird
The Department has determined that adverse impacts to these species are unlikely.

Blanding's Turtles
EcoCAT has indicated records for the state-listed Blanding's Turtle in vicinity of the project area. The Department recommends:

- Work on the project occurs during the turtle's inactive season from approximately November 1st to March 1st. If work must occur during the active season:
- Educate personnel working on site about the Blanding's Turtle. Post photos of juvenile and adult Blanding's Turtles at a central location. State-listed species may not be handled without the appropriate permits pursuant to the Illinois Endangered Species Protection Act.
- Install exclusionary silt fence by the end of March and maintain it through October (if needed) to prevent turtles from entering the construction area. Conduct daily inspections during construction to ensure that exclusionary fencing is properly installed (dug into the ground) and to check if turtles are present.
- Cover trenches at the end of each workday. Before starting each workday, trenches and excavations should be routinely inspected to ensure no turtles (or other amphibians and reptiles) have become trapped within them.
- If Blanding's turtles are encountered, crews should stop work immediately, allow the turtle to move out of the way and contact IDNR at (217) 785-5500.

Given the above recommendations are adopted the Department has determined that impacts to these protected resources are unlikely. The Department has determined impacts to other protected resources in the vicinity of the project location are also unlikely.

Resource Preservation Review from the **Illinois State Historic Preservation Office (SHPO)** – Determined that no significant historic, architectural, or archaeological resources will be affected within the proposed project area.

Natural Resources Inventory (NRI) Report from the Kane-DuPage Soil & Water Conservation District (SWCD) – This property does not have a LESA score because it is not original farmland.

Results of any **United States Fish and Wildlife Service's** Information for Planning and Consulting environmental review – Letter from the USFWS indicated that there are no critical habitats within the project area under this office's jurisdiction. It also suggests that for projects other than major Federal construction activities, a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat.

The U.S. Army Corps of Engineers Chicago District – Letter from the US ACE states that the subject activity may be performed without further authorization from their office provided that the activity complies with their terms and conditions.

Documentation demonstrating avoidance of protected lands as identified by IDNR and the Illinois **Nature Preserve Commission (INPC)** – The solar facility will avoid all protected lands.

Executed **Agricultural Impact Mitigation Agreement (AIMA)** with the Illinois Department of Agriculture was received with the Petitioner's application.

Copies of each of the complete reports listed above are provided on the Kane County website under the applicable petition number on the Pending Zoning Petitions page for further review.

PUBLIC COMMENT

Copies of any submitted public comments will be uploaded to the Kane County website under the applicable petition number on the Pending Zoning Petitions page.

RECOMMENDED STIPULATIONS

Should the Zoning Board of Appeals make a motion to recommend approval of this zoning request, staff recommends the following stipulations:

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer's report will be required. The engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
5. A study of all infrastructure will be required, including drain tiles, monitoring wells and gas vents. The site plan will need to ensure the protection of this infrastructure.
6. 80% vegetative coverage for the native plantings will be a requirement for the site.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.
8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
9. All required access permits shall be obtained from the Kane County Division of Transportation.
10. Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s) and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.
11. The development shall comply with all recommendations outlined in the Illinois Department of Natural Resources (IDNR) letter dated August 29, 2025, included in the Zoning Petition submittal.

ZONING STANDARDS

Section 25-4-8-2 of the Kane County Zoning Ordinance provides Standards for Special Use Permits; responses to these Standards have been provided by the Petitioner with their Zoning Application. The Zoning Board of Appeals shall not recommend approval of a special use unless it finds:

A. That the establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare;
B. That the special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
C. That the establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
D. That adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided;
E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads;
F. That the special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

The Petitioner's responses to the Standards of a Special Use are available for review on the Pending Zoning Petitions page of the Kane County website.

ZONING BOARD OF APPEALS SUMMARY

The ZBA considered this zoning petition at a public hearing on Tuesday, January 6, 2026. Staff received no written objections to the Zoning Petition. Some members of the public were present at the public hearing to give testimony in opposition to the petition. Testimony in favor of the project was heard from the petitioner. The ZBA established their Findings of Fact (provided in the packet) and voted to adopt them. **The ZBA voted to recommend APPROVAL of Zoning Petition 4676 with the recommended stipulations; the motion passed 4 – 0 with 4 absent.**

DEVELOPMENT COMMITTEE SUMMARY

Petition 4676 was considered by the Development Committee at its meeting scheduled for 10:30 a.m., Tuesday, January 20, 2026 in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois.

A member of the public was present and spoke on the project; Rod Stipe from Waste Management expressed concerns regarding the long-term management of the superfund landfill site. The Committee discussed and agreed to add a stipulation of approval that provides: ***Prior to issuance of any building permits, the Petitioner shall enter into an agreement with Waste Management regarding the recorded Land Covenants dated February 15, 2013.***

The Committee voted to approve the zoning petition and pass it on to the full County Board for final consideration and approval (6 – 0).

KANE COUNTY BOARD

Petition 4676 will be considered by the full Kane County Board at its meeting currently set for 9:45 a.m., Tuesday, February 10, 2026 in the County Board Meeting Room, Building A, 2nd Floor, of the Kane County Government Center, 719 S. Batavia Ave., Geneva, Illinois. Persons in favor of or in opposition to this petition who wish to speak before the Development Committee should register to speak by submitting a Request to Speak Form on the Kane County website no later than 12:00pm on the day prior to the meeting.

ATTACHMENTS

- Exhibit A - Zoning Petition No. 4676 Submittal Documents

"Exhibit A"
Zoning Petition No. 4676 Submittal Documents

4676_01_Kane County Zoning Application (11-18-2025).pdf
4676_02_Standards of a Special Use Permit Worksheet (11-11-2025).pdf
4676_03_Project Narrative (11-25-2025)V2.pdf
4676_04_Purchase Contract (11-12-2025).pdf
4676_05_Plat of Survey-ALTA Land Title Survey (10-28-2025).pdf
4676_06_Solar Equipment Manufacturer Specs.pdf
4676_07_Noise Analysis (10-14-2025).pdf
4676_08_Decommissioning Plan (10-17-2025).pdf
4676_11_Traffic Study (11-11-2025).pdf
4676_12_Glare Study (10-14-2025).pdf
4676_13_Legal Description.pdf
4676_15_Certification of Notice to Adjacent Property Owners.pdf
4676_16_Copy of Notice Letter from Petitioner.pdf
4676_17_Geometric Site Plan (11-25-2025)V2.pdf
4676_18_Landscape & Screening Plan V2 (12-17-2025).pdf
4676_20.1_EcoCat Report & Consultation Letter (08-29-2025).pdf
4676_20.2_Blanding Turtle Plan (10-02-2025).pdf
4676_20.3_Pollinator Friendly Habitat Plan (11-20-2025).pdf
4676_21_SHPO Letter (10-30-25).pdf
4676_22_NRI Report (09-26-2025).pdf
4676_23.1_USFWS Letter (09-30-2025).pdf
4676_23.2_Protected Species Screening (09-30-2025).pdf
4676_24_US Army Corp Letter of No Objection JPA Application (10-21-2025).pdf
4676_25_Executed AIMA Agreement (10-02-2025).pdf
4676_26_Avoidance of Protected Lands Map (11-10-2025).pdf
4676_27_Roadway Jurisdiction Approval Letter (11-20-2025).pdf
4676_28_Structural Engineer's Certificate (11-18-2025).pdf
4676_29_FEMA 100-Year Floodplain Map (04-17-2024).pdf
4676_30_Level 1 Wetland Investigation (08-25-2025).pdf
4676_31_Topographical Map (04-17-2024).pdf
4676_32_Preliminary Farmland Drain Tile Investigation (11-12-2025).pdf
4676_33_Preliminary Stormwater Management Report (11-18-2025).pdf
4676_34_Phase 1 Environmental Assessment (04-04-2025).pdf

ZONING BOARD OF APPEALS
SUP FINDINGS OF FACT

GENERAL PETITION INFORMATION

ZONING PETITION NO. 4676 **PUBLIC HEARING DATE** 1/6/26

PETITIONER NAME Tri-County Solar LLC (Owned by GSI Development Corp.)

REQUESTED ACTION

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility.

SUBJECT PROPERTY

Approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).

STANDARDS OF A SPECIAL USE (ZONING CODE SECTION 25-4-8-2)

Special Uses, as defined by the Zoning Ordinance, shall be considered at a public hearing before the Zoning Board of Appeals (ZBA). The ZBA shall make a recommendation to the County Board based on their Findings of Fact in regards to the Standards of a Special Use. The ZBA shall not recommend approval of a Special Use Permit unless it finds the following the statements to be true and accurate.

The Zoning Board of Appeals reviewed the petition, reports, testimony and public comments received during the public hearing on the date listed above. The following are the Board's Findings of Facts for each of the six requirements specified in the Ordinance:

A. The establishment, maintenance or operation of the special use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.

The issue with the landfill that there ar no disturbance to the existing landfill. The issue with the Blanding Turtles will be monitored closely and assuances given. Good use for the site and this is a difficult site to re-purpose. Landlocked and visially in accessable.

*Marc Falk votes recorded as "Stoffa"

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

B. The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood.

No tesamony that the site will be an issue. No determental to the property. The multiple neighboring muncipalities have no concerns

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

C. The establishment of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

No testomony of concerns. Limited use of property and good use. Easily converted to a blank site.

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

D. Adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided.

Following the tesamony that was given all ready. Storm water extensive system in use. Will be in compliance with Kane County Code. Access Roads will be address during permitting with IDOT

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

E. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads.

Landlocked and very little traffic generated when completed. No determental effecting of the property.

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

F. The special use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the county board pursuant to the recommendations of the zoning board of appeals.

Based upon the stiplulations that were already proposed will be follow during the construction.

ZBA Vote: Y **Aris** _____ **Armstrong** _____ **Lake** Y **Natkins** Y **Schultz** Y **Stoffa** _____ **Wilson**

ZONING BOARD OF APPEALS (ZBA) ADOPTED FINDINGS OF FACT

A motion was made to adopt the above as an accurate representation of the Findings of Fact of the majority of the Zoning Board of Appeals in respect to the subject Zoning Petition.

Roll Call of the ZBA: (circle one)

1. Tracy Aris	Aye	Nay	Abstain	Not Present
~~2. Martell Armstrong~~	Aye	Nay	Abstain	Not Present
~~3. Mary Lake~~	Aye	Nay	Abstain	Not Present
4. Burt Natkins	Aye	Nay	Abstain	Not Present
5. David Schultz	Aye	Nay	Abstain	Not Present
~~6. Michael Steffe~~ FALK	Aye	Nay	Abstain	Not Present
~~7. William Wilson~~	Aye	Nay	Abstain	Not Present

The motion PASSED by a vote of 4 to 0, with 0 Abstention(s) and 3 Absent.

On this 6th day of January, 2026.

We hereby certify that the above is an accurate representation of the Findings of Fact of the majority of the Zoning Board of Appeals in respect to the Zoning Petition listed above.

	1.6.2026 Date
	1/6/2026 Date
	1/6/2026 Date
	6 January 2026 Date
	Date
	Date
	Date

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4676
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

1) That a Special Use Permit for a Commercial Solar Energy Facility be granted on the following described property:

THAT PART OF THE NORTH HALF OF SECTION 1, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE 3RD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH EAST CORNER OF SAID SECTION 1; THENCE WEST ALONG THE NORTH LINE OF SAID SECTION 1285.25 FEET TO THE EXTENDED TANGENT CENTER LINE FROM THE SOUTH OF THE CONCRETE PAVEMENT ON STATE HIGHWAY NO. 25; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE AND SAID LINE EXTENDED 2088.0 FEET; THENCE WESTERLY ALONG A LINE MAKING AN ANGLE OF 102°49' MEASURED FROM NORTH EAST TO NORTH TO WEST, WITH SAID DESCRIBED CENTER LINE AND EXTENDED CENTER LINE 10.9 FEET TO A POINT IN THE CENTER OF THE CONCRETE PAVEMENT; THENCE CONTINUING WEST ALONG SAID LAST DESCRIBED LINE EXTENDED (BEING ALSO THE NORTH LINE OF A 10.06 ACRES PARCEL OF LAND CONVEYED TO CLAIRMARIE VANEK BY DEED DATED MARCH 25, 1959 AND RECORDED APRIL 6, 1959 IN BOOK 1954, PAGE 319 AS DOCUMENT 886279) 1094.7 FEET TO A POINT ON THE EASTERLY RIGHT OF WAY LINE OF THE CHICAGO, AURORA AND ELGIN RAILWAY; THENCE NORTHWESTERLY ALONG THE SAID EASTERLY RIGHT OF WAY LINE OF RAILWAY ON A CURVE TO THE RIGHT HAVING A RADIUS OF 2814.93 FEET A DISTANCE OF 148.82 FEET FOR THE POINT OF BEGINNING; THENCE EAST ON A LINE PARALLEL TO AND 140.0 FEET NORTH OF, AS MEASURED AT RIGHT ANGLES, TO THE SAID NORTH LINE OF SAID VANEK 10.06 ACRE PARCEL OF LAND, A DISTANCE OF 1188.07 FEET TO THE SAID CENTER OF THE CONCRETE PAVEMENT OF STATE HIGHWAY NO. 25; THENCE NORTHEASTERLY ALONG SAID CENTER LINE TO A LINE DRAWN PARALLEL WITH AND 532.62 FEET SOUTH OF, MEASURED AT RIGHT ANGLES, THE NORTH LINE OF SECTION 1; THENCE WEST ALONG SAID PARALLEL LINE TO THE EASTERLY LINE OF THE AFORESAID RIGHT OF WAY OF THE CHICAGO, AURORA AND ELGIN RAILWAY; THENCE SOUTHERLY ALONG SAID EASTERLY LINE TO THE POINT OF BEGINNING IN THE TOWNSHIP OF ST. CHARLES, KANE COUNTY, ILLINOIS.

The subject property is commonly known as the property west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).

2) That the Special Use Permit be granted subject to the following stipulations:

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer's report will be required. The engineer's report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
5. A study of all infrastructure will be required, including drain tiles, monitoring wells and gas vents. The site plan will need to ensure the protection of this infrastructure.
6. 80% vegetative coverage for the native plantings will be a requirement for the site.
7. A Wetland Delineation will be required. The Wetland Delineation shall meet the requirements of the Ordinance as described in Article VII Section 9-169 Requirements for a Wetland Delineation. Any Wetland Impacts must be mitigated.

8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
9. All required access permits shall be obtained from the Kane County Division of Transportation.
10. Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s) and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.
11. The development shall comply with all recommendations outlined in the Illinois Department of Natural Resources (IDNR) letter dated August 29, 2025, included in the Zoning Petition submittal.
12. Prior to issuance of any building permits, the Petitioner shall enter into an agreement with Waste Management regarding the recorded Land Covenants dated February 15, 2013.

3) That the zoning maps of Kane County, Illinois be amended accordingly.

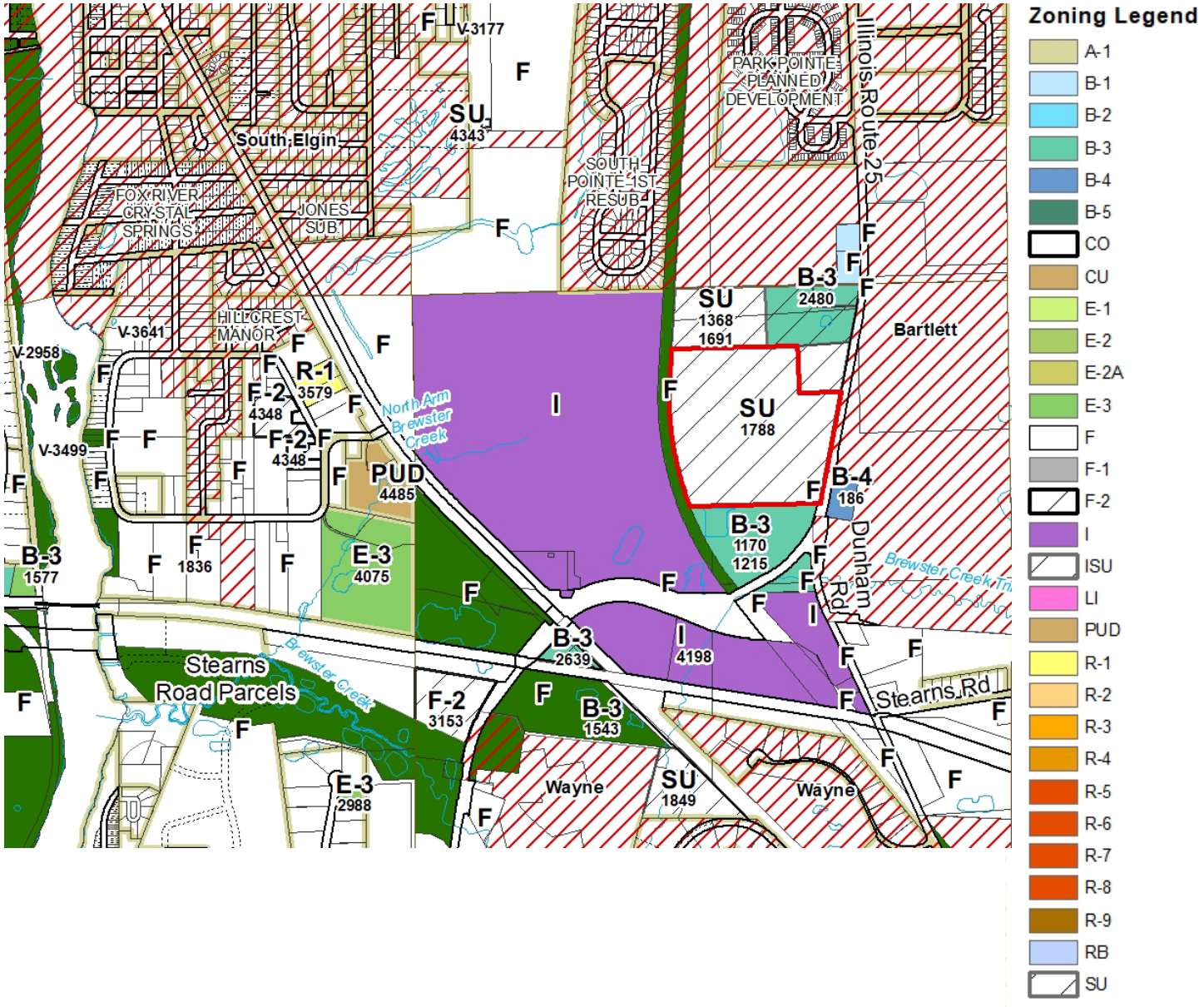
4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on February 10, 2026

_____	_____
John A. Cunningham	Corinne Pierog
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois
Vote:	

PETITION NO. 4676
LOCATION MAP

A Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on approximately 41 acres of property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017).



ZONING BOARD OF APPEALS
RECOMMENDATION

ZONING BOARD OF APPEALS (ZBA) RECOMMENDATION TO THE KANE COUNTY BOARD

The Kane County Zoning Board of Appeals, at a public hearing on January 6, 2026, duly heard the testimony of the petitioner and others in connection with the Zoning Petition No. 4676 “Tri-County Solar LLC”.

A motion was made by Burt Natkins and seconded by Marc Falk to recommend APPROVAL of Zoning Petition No. 4676, by Tri-County Solar LLC, requesting a Special Use Permit in the F-Farming Zoning District to allow for the development of a Commercial Solar Energy Facility on property located west of IL Route 25, north of Stearns Road, in St Charles Township, Kane County, Illinois (PIN: 09-01-200-017), including the submittal documents listed in “Exhibit A” attached, and with the following recommended Stipulations of Approval:

1. Water Resources will require a stormwater permit for this development. All submittals must be prepared by Professional Engineer licensed in the State of Illinois.
2. An engineer’s report will be required. The engineer’s report must demonstrate that the peak flow for the site with the proposed development is not increased, stormwater detention may be required for the development to ensure this. Any required Stormwater Detention Management will require a viable outfall and may require off-site work.
3. A calculation for disconnected impervious area, created by the panels, will be required. A Best Management Practice will be required to encourage infiltration or evapotranspiration of runoff within the site. Fee in lieu of the BMP may be considered for this site, as outlined in the Stormwater Ordinance.
4. The configuration of the solar panels shall be evaluated to identify any potential erosion concerns. Particular attention shall be given to erosion risks at the drip edges of the panels and in sloped areas. Appropriate best management practices must be implemented to mitigate these risks. BMPs may include, but are not limited to, pre-seeding or pre-vegetation of the site prior to panel installation to establish ground cover and reduce soil displacement.
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8. Any Floodplain, Wetland, Compensatory Storage, BMPs and Stormwater Management must be placed in a Conservation or Drainage Easement.
9. All required access permits shall be obtained from the Kane County Division of Transportation.
10. Vegetative screening consistent with the Kane County Zoning Ordinance shall be provided for any part of the commercial solar energy facility that is visible to non-participating residence(s) and shall include at minimum a continuous line of evergreen trees with a minimum planting height of 5 feet and a maximum separation distance of 15 feet on center.
11. The development shall comply with all recommendations outlined in the Illinois Department of Natural Resources (IDNR) letter dated August 29, 2025, included in the Zoning Petition submittal.

KANE COUNTY ZONING BOARD OF APPEALS

Roll Call of the ZBA:

1.	Tracy Aris	(Aye)	Nay	Abstain	Not Present
2.	Martell Armstrong	Aye	Nay	Abstain	(Not Present)
3.	Mary Lake	Aye	Nay	Abstain	(Not Present)
4.	Burt Natkins	(Aye)	Nay	Abstain	Not Present
5.	David Schultz	(Aye)	Nay	Abstain	Not Present
6.	Michael Stoffa	Aye	Nay	Abstain	(Not Present)
7.	William Wilson	Aye	Nay	Abstain	(Not Present)
8.	Marc Falk (Alternate)	(Aye)	Nay	Abstain	Not Present

The motion PASSED by a vote of 4 to 0 with 0 abstention(s) and 4 absent.

On this 6th day of January, 2026.

Kane County Government Center, Building A, 719 S. Batavia Ave., Geneva, IL

"Exhibit A"
Zoning Petition No. 4676 Submittal Documents

4676_01_Kane County Zoning Application (11-18-2025).pdf
4676_02_Standards of a Special Use Permit Worksheet (11-11-2025).pdf
4676_03_Project Narrative (11-25-2025)V2.pdf
4676_04_Purchase Contract (11-12-2025).pdf
4676_05_Plat of Survey-ALTA Land Title Survey (10-28-2025).pdf
4676_06_Solar Equipment Manufacturer Specs.pdf
4676_07_Noise Analysis (10-14-2025).pdf
4676_08_Decommissioning Plan (10-17-2025).pdf
4676_11_Traffic Study (11-11-2025).pdf
4676_12_Glare Study (10-14-2025).pdf
4676_13_Legal Description.pdf
4676_15_Certification of Notice to Adjacent Property Owners.pdf
4676_16_Copy of Notice Letter from Petitioner.pdf
4676_17_Geometric Site Plan (11-25-2025)V2.pdf
4676_18_Landscape & Screening Plan V2 (12-17-2025).pdf
4676_20.1_EcoCat Report & Consultation Letter (08-29-2025).pdf
4676_20.2_Blanding Turtle Plan (10-02-2025).pdf
4676_20.3_Pollinator Friendly Habitat Plan (11-20-2025).pdf
4676_21_SHPO Letter (10-30-25).pdf
4676_22_NRI Report (09-26-2025).pdf
4676_23.1_USFWS Letter (09-30-2025).pdf
4676_23.2_Protected Species Screening (09-30-2025).pdf
4676_24_US Army Corp Letter of No Objection JPA Application (10-21-2025).pdf
4676_25_Executed AIMA Agreement (10-02-2025).pdf
4676_26_Avoidance of Protected Lands Map (11-10-2025).pdf
4676_27_Roadway Jurisdiction Approval Letter (11-20-2025).pdf
4676_28_Structural Engineer's Certificate (11-18-2025).pdf
4676_29_FEMA 100-Year Floodplain Map (04-17-2024).pdf
4676_30_Level 1 Wetland Investigation (08-25-2025).pdf
4676_31_Topographical Map (04-17-2024).pdf
4676_32_Preliminary Farmland Drain Tile Investigation (11-12-2025).pdf
4676_33_Preliminary Stormwater Management Report (11-18-2025).pdf
4676_34_Phase 1 Environmental Assessment (04-04-2025).pdf

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-134

APPROVING COUNTY BOARD PERSONAL EXPENSE VOUCHER REIMBURSEMENT REQUEST

WHEREAS, in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals and lodging of County Board Members and County Board Chairman must be approved by a roll call vote of the County Board; and

WHEREAS, such reimbursement requests should be advanced through the Finance and Budget Committee and Executive Committee before submission to the County Board for approval by roll call vote; and

WHEREAS, the following reimbursements have been requested by Chairman Corinne Pierog, and applicable documentation is included for review:

Train Ticket - Round Trip $13.50

NOW, THEREFORE, BE IT RESOLVED that the above requests for travel, meals and/or lodging are approved by roll call vote at the next applicable County Board meeting.

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving County Board Personal Expense Voucher Reimbursement Request

Committee Flow:
Executive Committee, County Board

Contact:
Jane Tallitsch, 630.232.5931

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: $13.50
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

Per Resolution 17-30, that amended the Kane County Financial Policy in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals, and lodging of County Board Members & County Board Chairman must be approved by a roll call vote at County Board.

Kane County Personal Expense Voucher

26-03104

Invoice #: 20260216-T-CP

Mileage Rate (per mile): 0.70

First Name: Corinne Last Name: Pierog

Address: 467 S. Jefferson Street

City: Batavia State: IL Zip Code: 60510

Department:

Fund/Dept./Sub-Dept.: 001-010-010-53106

Date (MM/DD/YYYY)	Description/Purpose	Start Location	End Location	Miles	Mileage Reimb	Other Transport	Lodging	Meals	Other
02/17/2026	CMAP -County Board Chairs Meeting	Geneva	Chicago back to Geneva			$13.50			
			Total(s)	0.00	$0.00	$13.50	$0.00	$0.00	$0.00

Grand Total: $13.50

Explanation:

CHECKLIST

Checklist Item	Yes/No
Receipts and/or Agenda Attached?	Yes
Employee Home Address Included?	Yes
Are the expenditures submitted with supporting documentation to the Auditor's Office within 60 days?	Yes

SUMMARY OF EXPENSES

Description	Project Code	Amount/Item
Conference/ Meeting	53100	
Training Expense	53110	
Mileage Expense	53120	**$0.00**
Other	53106	$13.50
Total		**$13.50**

I CERTIFY THAT THE ABOVE EXPENSES ARE CORRECT, AND WERE INCURRED FOR COUNTY BUSINESS. I FURTHER CERTIFY THAT, IF ANY ABOVE EXPENSES INVOLVED THE USE OF A MOTOR VEHICLE, I HAVE A VALID DRIVER'S LICENSE FOR SAID USE AND HAVE INSURANCE IN THE AMOUNT REQUIRED BY KCC SECTION 2-71 AS AMENDED AND KC PERSONNEL POLICY HANDBOOK AS AMENDED.

Signature: Date: 02/16/2026

Approved By: Date:

Metra
Purchase Receipt
Not valid for Travel

1 x Day Pass	$13.50

Total paid: $13.50

Trans:	13160
Serial:	IBhplLMMAAAb
Purchased:	Feb 17 2026 12:27 PM
Paystation:	METRA01-EP-8216

AMOUNT	$13.50
Card#:	**********4093
Auth. #:	022743

APPROVED

Chicago Metropolitan
Agency for Planning

433 West Van Buren Street
Suite 450
Chicago, IL 60607

312-454-0400
cmap.illinois.gov

County Board Chairs – NITA Implementation

Tuesday, February 17th, 2026 | 3pm

Old Post Office
433 W. Van Buren St. Suite 450
Chicago, IL

1. Welcome and introductory remarks **3:00pm**
CMAP Executive Director Erin Aleman will offer welcome remarks.

2. Overview of the Northern Illinois Transportation Authority Act **3:05pm**
CMAP staff will provide an overview of P.A. 104-0457, also referred to as the Northern Illinois Transit Authority (NITA) Act. Primary discussion points will include upcoming statutory deadlines, requirements for NITA board appointments, and key new responsibilities of the regional agency.

3. NITA Transition **3:30pm**
Deputy Governor Bria Scudder will provide an update on work to facilitate the transition to the new regional agency, including procurement of a transition consultant.

4. NITA Law Enforcement Task Force **4:00pm**
The Office of Cook County Sheriff Dart will provide an update on efforts to establish the NITA Law Enforcement Task force.

5. Next steps **4:25pm**

The Council of County Board Chairs will officially reconvene on Thursday, April 9th at 9:30am.

Tallitsch, Jane

From: Erin Aleman <ealeman@cmap.illinois.gov>
Sent: Thursday, February 12, 2026 4:03 PM
To: Toni Preckwinkle; Deborah Conroy - DuPage County Chair; Pierog, Corinne; sgengler@kendallcountyil.gov; Sandy Hart; Michael Buehler - McHenry County Chair; jbertinotarrant@willcountyillinois.com
Cc: President Toni Preckwinkle; Jennifer Killen (DOTH); Jesse Elam (DOTH); Heidi Blakely - DuPage County; Tallitsch, Jane; Rickert, Tom; cburns@kendallcountyil.gov; Patrice Sutton; Matt Meyers; jdinkins@lakecountyil.gov; KMBough@mchenrycountyil.gov; SEHartman@mchenrycountyil.gov; macosta@willcounty.gov; Elaine Bottomley; Kasia Hart; Blanca Vela Schneider; Maren Lutterbach
Subject: EX: Agenda for 2/17 County Board Chairs meeting
Attachments: 2026-02-17_CBC meeting agenda_FINAL.pdf

Dear County Board Chairs,

We are looking forward to seeing you on **Tuesday, February 17th at 3pm** to discuss NITA implementation. We will be joined by Deputy Governor Scudder, who will provide an update on transition activities, and representatives from Cook County Sheriff Dart's office, who will discuss their efforts to stand up the NITA law enforcement task force. To help us facilitate as productive a discussion with our guests as we can, **we strongly encourage you to join us in person at the Old Post Office**.

Please be in touch with any questions we can help address. I look forward to seeing you next week.

Sincerely,
Erin

Erin Aleman (she/her/hers) | *Executive Director*
Chicago Metropolitan Agency for Planning (CMAP)
433 W. Van Buren St. Suite 450 | Chicago, IL 60607
t (312) 386.8600 | **c** (312) 659.0338 | **e** ealeman@cmap.illinois.gov | cmap.illinois.gov
Stay up to date: Newsletters | Facebook | LinkedIn | Instagram

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-086

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT

WHEREAS, the County of Kane has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200/21-90; and

WHEREAS, pursuant to this program the County of Kane, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attached exhibit; and

WHEREAS, it appears to the Kane County Board that it would be to the best interest of the taxing Districts of Kane County to dispose of this interest in said property.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be and hereby is authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on February 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

Kane County Monthly Resolution List February 2026

Resolution Number	Item Number	Parcel#	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
02-26-001	2022-01231	15-14-356-014	REC	Juan Meraz	$3,389.95	$ 78.40	$ -	$ 99.00	$ 797.43	$ 2,415.12
					$3,389.95	$ 78.40	$ -	$ 99.00	$ 797.43	$ 2,415.12

Clerk Fees **78.40**

Sec. of State / Recorder Fees **99.00**

Total To County **$ 2,592.52**

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow:
County Board

Contact:
Jane Tallitsch, 630.232.5931

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes the County Board Chairman to executive a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed accordingly.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-135

AUTHORIZING CERTAIN ACTIONS RELATIVE TO THE TAX AGENT - MARCH 2026

WHEREAS, the County of Kane has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases where the taxes on the same have not been paid pursuant to 35 ILCS 200/21 90; and

WHEREAS, pursuant to this program the County of Kane, as trustee for the taxing districts involved, has acquired an interest in the real estate described on the attached exhibit; and

WHEREAS, it appears to the Kane County Board that it would be to the best interest of the taxing districts of Kane County to dispose of this interest in said property.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof be and hereby is authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed as shown and according to law.

Passed by the Kane County Board on March 10, 2026.

_____
John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

_____
Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-001 **Account # 0126001A** **Parcel # 01-04-200-013**

2/23/2026	**Check # 3605**	**Kane County Collector**	
	Circuit Clerk Mail - GRECO REAL ESTATE		19.68
	Circuit Clerk Mail - GRECO REAL ESTATE		19.68
	Newspaper Publication		24.00
	Sheriff Mail - GRECO REAL ESTATE		9.68
	Sheriff Mail - GRECO REAL ESTATE		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		1,093.29
	Tax Deed Recording Fee		99.00
	Total		$1,275.75
2/23/2026	**Check # 3606**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$1,374.75**

Resolution # 03-26-002 **Account # 0126002A** **Parcel # 02-23-251-001**

2/23/2026	**Check # 3608**	**Kane County Collector**	
	Circuit Clerk Mail - LEVY, DENNIS J		19.68
	Newspaper Publication		24.00
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		3,549.58
	Tax Deed Recording Fee		99.00
	Total		$3,693.00
2/23/2026	**Check # 3609**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$3,792.00**

Resolution # 03-26-003 **Account # 0126003A** **Parcel # 03-03-179-028**

2/23/2026	**Check # 3611**	**Kane County Collector**	
	Circuit Clerk Mail - LEVY, DENNIS J		19.68
	Newspaper Publication		24.00
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		357.58
	Tax Deed Recording Fee		99.00
	Total		$501.00
2/23/2026	**Check # 3612**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$600.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-004 **Account # 0126009A** **Parcel # 05-26-100-044**

2/23/2026	**Check # 3614**	**Kane County Collector**	
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Newspaper Publication		24.00
	Sheriff Mail - FIFTH THIRD BANK, N. A., F/K/A BENC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - YURS, INC.		9.68
	Sheriff Mail - YURS, INC.		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		329.14
	Tax Deed Recording Fee		99.00
	Total		$570.00
2/23/2026	**Check # 3615**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$669.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-005	**Account # 0126010A**	**Parcel # 05-26-200-018**	
2/23/2026	**Check # 3617**	**Kane County Collector**	
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Circuit Clerk Mail - TAYLOR MORRISON OF ILLINOIS I		19.68
	Newspaper Publication		24.00
	Sheriff Mail - FIFTH THIRD BANK, N. A., F/K/A BENC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - TAYLOR MORRISON OF ILLINOIS INC		9.68
	Sheriff Mail - YURS, INC.		9.68
	Sheriff Mail - YURS, INC.		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		329.14
	Tax Deed Recording Fee		99.00
	Total		$570.00
2/23/2026	**Check # 3618**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$669.00**

Resolution # 03-26-006	**Account # 0126012A**	**Parcel # 06-13-102-017**	
2/23/2026	**Check # 3620**	**Kane County Collector**	
	Circuit Clerk Mail - MHIJAN, FAICAL		19.68
	Circuit Clerk Mail - MHIJAN, FAICAL		19.68
	Newspaper Publication		24.00
	Sheriff Mail - MHIJAN, FAICAL		9.68
	Sheriff Mail - MHIJAN, FAICAL		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,338.54
	Tax Deed Recording Fee		99.00
	Total		$7,521.00
2/23/2026	**Check # 3621**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,620.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-007	**Account # 0126022A**	**Parcel # 09-02-252-032**	
2/23/2026	**Check # 3623**	**Kane County Collector**	
	Circuit Clerk Mail - MARTINEZ, EMIGDIO		6.74
	Newspaper Publication		4.68
	Sheriff Mail Fee - Bulk		0.40
	Surplus Funds After All Fees Paid		489.18
	Total		$501.00
2/23/2026	**Check # 3624**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$600.00**

Resolution # 03-26-008	**Account # 0126024A**	**Parcel # 09-09-126-007**	
2/23/2026	**Check # 3626**	**Kane County Collector**	
	Circuit Clerk Mail - SIFUENTES, IRMA		19.68
	Newspaper Publication		24.00
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		14,799.58
	Tax Deed Recording Fee		99.00
	Total		$14,943.00
2/23/2026	**Check # 3627**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$15,042.00**

Resolution # 03-26-009	**Account # 0126026A**	**Parcel # 09-11-129-012**	
2/23/2026	**Check # 3629**	**Kane County Collector**	
	Circuit Clerk Mail - LAPIERRE, JOHN S		19.68
	Circuit Clerk Mail - LAPIERRE, JOHN S		19.68
	Newspaper Publication		24.00
	Sheriff Mail - LAPIERRE, JOHN S		9.68
	Sheriff Mail - LAPIERRE, JOHN S		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		3,122.04
	Tax Deed Recording Fee		99.00
	Total		$3,304.50
2/23/2026	**Check # 3630**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$3,403.50**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-010	**Account # 0126027A**	**Parcel # 09-11-180-021**	
2/23/2026	**Check # 3632**	**Kane County Collector**	
	Circuit Clerk Mail - NORTHERN ILLINOIS LAND COMPAN		19.68
	Newspaper Publication		24.00
	Sheriff Mail - NORTHERN ILLINOIS LAND COMPANY		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,367.90
	Tax Deed Recording Fee		99.00
	Total		$7,521.00
2/23/2026	**Check # 3633**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,620.00**

Resolution # 03-26-011	**Account # 0126035A**	**Parcel # 12-02-302-004**	
2/23/2026	**Check # 3635**	**Kane County Collector**	
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Newspaper Publication		24.00
	Sheriff Mail - COONRAD, PAUL R		9.68
	Sheriff Mail - COONRAD, PAUL R		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,836.52
	Tax Deed Recording Fee		99.00
	Total		$8,038.66
2/23/2026	**Check # 3636**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$8,137.66**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-012	**Account # 0126036A**	**Parcel # 12-02-302-005**	
2/23/2026	**Check # 3638**	**Kane County Collector**	
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Circuit Clerk Mail - COONRAD, PAUL R		19.68
	Newspaper Publication		24.00
	Sheriff Mail - COONRAD, PAUL R		9.68
	Sheriff Mail - COONRAD, PAUL R		9.68
	Sheriff Mail - COONRAD, PAUL R		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		1,195.00
	Tax Deed Recording Fee		99.00
	Total		$1,426.50
2/23/2026	**Check # 3639**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$1,525.50**

Resolution # 03-26-013	**Account # 0126039A**	**Parcel # 14-24-427-052**	
2/23/2026	**Check # 3641**	**Kane County Collector**	
	Circuit Clerk Mail - GACKI, CONRAD		18.10
	Circuit Clerk Mail - SIPI LLC		18.10
	Newspaper Publication		36.00
	Sheriff Mail - GACKI, CONRAD		8.10
	Sheriff Mail - SIPI LLC		8.10
	Sheriff Mail Fee - Bulk		1.31
	Surplus Funds After All Fees Paid		333.29
	Tax Deed Recording Fee		77.00
	Total		$500.00
2/23/2026	**Check # 3642**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$599.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-014	**Account # 0126046A**	**Parcel # 15-16-402-007**	
2/23/2026	**Check # 3644**	**Kane County Collector**	
	Circuit Clerk Mail - RIVER VALLEY COATINGS INC		19.68
	Circuit Clerk Mail - RIVER VALLEY COATINGS INC		19.68
	Circuit Clerk Mail - TBF-CCA #1, LLC		19.68
	Newspaper Publication		24.00
	Sheriff Mail - RIVER VALLEY COATINGS INC		9.68
	Sheriff Mail - RIVER VALLEY COATINGS INC		9.68
	Sheriff Mail - TBF-CCA #1, LLC		9.68
	Sheriff Mail Fee - Bulk		0.74
	Sheriff Mail Fee - Group(IRS): 219 S DEARBORN ST F		9.64
	Sheriff Mail Fee - Group(IRS): 950 PENNSYLVANIA AV		9.64
	Sheriff Mail Fee - Group(IRS): STOP 5012 CHI, 230		9.92
	Surplus Funds After All Fees Paid		7,279.98
	Tax Deed Recording Fee		99.00
	Total		$7,521.00
2/23/2026	**Check # 3645**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,620.00**

Resolution # 03-26-015	**Account # 0126051A**	**Parcel # 15-23-152-017**	
2/23/2026	**Check # 3647**	**Kane County Collector**	
	Circuit Clerk Mail - ALI, RUKAIYA		19.68
	Newspaper Publication		24.00
	Sheriff Mail - ALI, RUKAIYA		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		2,039.90
	Tax Deed Recording Fee		99.00
	Total		$2,193.00
2/23/2026	**Check # 3648**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$2,292.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-016 **Account # 0126052A** **Parcel # 15-23-330-023**

2/23/2026	**Check # 3650**	**Kane County Collector**	
	Circuit Clerk Mail - CASTRO, BEATRIZ		19.68
	Circuit Clerk Mail - CASTRO, FLORIBERTO		19.68
	Newspaper Publication		24.00
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,263.48
	Tax Deed Recording Fee		99.00
	Total		$7,426.58
2/23/2026	**Check # 3651**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,525.58**

Resolution # 03-26-017 **Account # 0126055A** **Parcel # 15-26-402-015**

2/23/2026	**Check # 3653**	**Kane County Collector**	
	Circuit Clerk Mail - FLORES, ADELAIDA		19.68
	Circuit Clerk Mail - FLORES, BERNARDO		19.68
	Newspaper Publication		24.00
	Sheriff Mail - FLORES, BERNARDO		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,253.80
	Tax Deed Recording Fee		99.00
	Total		$7,426.58
2/23/2026	**Check # 3654**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,525.58**

Resolution # 03-26-018 **Account # 0126059A** **Parcel # 15-34-410-018**

2/23/2026	**Check # 3656**	**Kane County Collector**	
	Circuit Clerk Mail - SANCHEZ, EDUARDO		19.68
	Newspaper Publication		24.00
	Sheriff Mail - SANCHEZ, EDUARDO		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		7,367.90
	Tax Deed Recording Fee		99.00
	Total		$7,521.00
2/23/2026	**Check # 3657**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$7,620.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-019 **Account # 0126902** **Parcel # 03-08-153-001**

2/23/2026	**Check # 3659**	**Kane County Collector**	
	Circuit Clerk Mail - PIGGY BANK INVESTMENT PROPERT		19.68
	Circuit Clerk Mail - PIGGY BANK INVESTMENT PROPERT		19.68
	Newspaper Publication		24.00
	Sheriff Mail - PIGGY BANK INVESTMENT PROPERTIES LL		9.68
	Sheriff Mail - PIGGY BANK INVESTMENT PROPERTIES LL		9.68
	Sheriff Mail Fee - Bulk		0.74
	Surplus Funds After All Fees Paid		317.54
	Tax Deed Recording Fee		99.00
	Total		$500.00
2/23/2026	**Check # 3660**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$599.00**

Kane County March 2026 Resolutions
Disbursement Breakdown

Resolution # 03-26-020 **Account # 2020-00547** **Parcel # 14-23-156-006**

2/23/2026	**Check # 3661**	**Kane County Clerk**	
	Clerk Cancellation Fee		68.40
	Clerk Notice Fee		10.00
	Total		$78.40
2/23/2026	**Check # 3663**	**Kane County Collector**	
	2019 Tax(Certificate Face)		158.04
	2020 Sub Tax		81.79
	2021 Sub Tax		72.46
	2022 Sub Tax		83.10
	2023 Additional Tax		55.08
	2024 Additional Tax		56.54
	2025 Additional Tax		56.54
	4 1/2 Month Notice Fee		6.96
	Circuit Clerk Mail - KH SRAV I, LLC		18.10
	Circuit Clerk Mail - KH SRAV I, LLC		18.10
	Newspaper Publication		36.00
	Sheriff Mail - KH SRAV I, LLC		8.10
	Sheriff Mail - KH SRAV I, LLC		8.10
	Sheriff Mail - LCP SLJV IL LENDER LLC		8.10
	Sheriff Mail - LCP SLJV IL LENDER LLC		8.10
	Sheriff Mail - SETTLERS RIDGE COMMUNITY ASSOCIATIO		8.10
	Sheriff Mail Fee - Bulk		1.31
	Tax Deed Recording Fee		77.00
	Total		$761.52
2/23/2026	**Check # 3664**	**Kane County Recorder**	
	Quit Claim Recording Fee		99.00
	Total		$99.00
	Total Amount Disbursed		**$938.92**

Total Amount Disbursed for All Accounts **$85,773.49**

Resolution Number	Item Number	Type Of Transaction	Account Name	Total Collected	County Clerk	Auctioneer	Recorder/ Sec. of State	Agent	County Treasurer
03-26-001	0126001A	SAL	MICHAEL LOGVYNETS	1,800.00	0.00	0.00	99.00	425.25	1,275.75
03-26-002	0126002A	SAL	PIGGY BANK INVESTMENT PR(	5,023.00	0.00	0.00	99.00	1,231.00	3,693.00
03-26-003	0126003A	SAL	SONIA CORRAL	850.00	0.00	0.00	99.00	250.00	501.00
03-26-004	0126009A	SAL	ASLAM LODHI	919.00	0.00	0.00	99.00	250.00	570.00
03-26-005	0126010A	SAL	ASLAM LODHI	919.00	0.00	0.00	99.00	250.00	570.00
03-26-006	0126012A	SAL	INFINITE FINANCIAL INVESTM	10,127.00	0.00	0.00	99.00	2,507.00	7,521.00
03-26-007	0126022A	SAL	Jeffrey S. Meyer	850.00	0.00	0.00	99.00	250.00	501.00
03-26-008	0126024A	SAL	PIGGY BANK INVESTMENT PR(	20,023.00	0.00	0.00	99.00	4,981.00	14,943.00
03-26-009	0126026A	SAL	NEW MARKET HOMES LLC	4,505.00	0.00	0.00	99.00	1,101.50	3,304.50
03-26-010	0126027A	SAL	INFINITE FINANCIAL INVESTM	10,127.00	0.00	0.00	99.00	2,507.00	7,521.00
03-26-011	0126035A	SAL	SYG CONSULT, LLC	10,817.21	0.00	0.00	99.00	2,679.55	8,038.66
03-26-012	0126036A	SAL	ROBIN BARRAZA	2,001.00	0.00	0.00	99.00	475.50	1,426.50
03-26-013	0126039A	SAL	Frank Guzauskas	849.00	0.00	0.00	99.00	250.00	500.00
03-26-014	0126046A	SAL	INFINITE FINANCIAL INVESTM	10,127.00	0.00	0.00	99.00	2,507.00	7,521.00
03-26-015	0126051A	SAL	PIGGY BANK INVESTMENT PR(	3,023.00	0.00	0.00	99.00	731.00	2,193.00
03-26-016	0126052A	SAL	MARIO CORRAL	10,001.10	0.00	0.00	99.00	2,475.52	7,426.58
03-26-017	0126055A	SAL	MARIO CORRAL	10,001.10	0.00	0.00	99.00	2,475.52	7,426.58
03-26-018	0126059A	SAL	INFINITE FINANCIAL INVESTM	10,127.00	0.00	0.00	99.00	2,507.00	7,521.00
03-26-019	126902	SAL	Forest Preserve District of Kane Co	849.00	0.00	0.00	99.00	250.00	500.00
03-26-020	2020-00547	REC	Settlers Ridge Community Associat	1,445.59	78.40	0.00	99.00	506.67	761.52
				114,384.00	78.40	0.00	1,980.00	28,610.51	83,715.09

Clerk Fees **78.40**

Sec. of State / Recorder Fees **1,980.00**

Total To County **85,773.49**

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing Certain Actions Relative to the Tax Agent

Committee Flow:
County Board

Contact:
Jane Tallitsch, 630.232.5931

Budget Information:

Was this item budgeted? N/A	Appropriation Amount: $N/A
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes the County Board Chairman to executive a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificate of purchase, as the case may be, on the real estate described in the attached exhibit for the sums shown and to be disbursed accordingly.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-136

RATIFYING AN EMERGENCY PURCHASE AFFIDAVIT FOR WATER DAMAGE REPAIRS AT THE SHERIFF'S OFFICE

WHEREAS, the Kane County Sheriff is an elected official who, in order to fulfill his duties, requires the use of properly equipped and maintained facilities; and

WHEREAS, the Kane County Sheriff's Office had water damage and destruction to significant areas of the office and jail and to furniture and equipment after a frozen pipe burst on December 15, 2025; and

WHEREAS, the disruption caused by this flooding is hampering Sheriff's personnel in their daily duties and requires immediate remediation; and

WHEREAS, the Kane County Sheriff's Office and Building Management coordinated contractors and suppliers who could begin immediately to execute the required work to restore functionality at a total cost of Eight Hundred Six Thousand, Four Hundred Eighty-Seven and 51/100 Dollars ($806,487.51); and

WHEREAS, the contractors, expenses, and estimates are detailed in the attached Emergency Purchase Affidavit signed by the Sheriff and authorized by the Kane County Board Chair; and

WHEREAS, insurance claim proceeds are expected to cover the cost of the clean-up and restoration project, and to be placed in 010.000.000.38905 Insurance Recovery; and

WHEREAS, the funding for these goods and services will be provided through account number 010.120.130.53000 Liability Insurance; and

WHEREAS, use of the insurance liability funds is limited by statute (745 ILCS 10/9-107); and

WHEREAS, it is in the best interest of the County to ratify the emergency purchase affidavit to minimize the disruption of County services.

NOW, THEREFORE, BE IT RESOLVED that the Kane County Board hereby ratifies the Emergency Purchase Affidavit submitted by the Kane County Sheriff's Office and authorized by the County Board Chair for repairs and refurbishing of the Kane County Sheriff's Office after the significant damage caused by a frozen pipe that burst and retroactively authorizes the Sheriff's Office to make said purchases from various vendors as detailed in the Affidavit, subject to insurance reimbursement, and not to exceed the cost of Eight Hundred Six Thousand, Four Hundred Eighty-Seven and 51/100 Dollars ($806,487.51).

Line Item: 010.120.130.53000
Line Item Description: Liability Insurance
Was Personnel/Item/Service approved in original budget or a subsequent budget revision? No
Are funds currently available for this Personnel/Item/Service in the specific line item? No
If funds are not currently available in the specified line item, where are the funds available?
010.000.000.38905 Insurance Recovery

Passed by the Kane County Board on March 10, 2026.

_____	_____
John A. Cunningham, MBA, JD, JD	Corinne M. Pierog MA, MBA
Clerk, County Board	Chairman, County Board
Kane County, Illinois	Kane County, Illinois

Vote:

RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Ratifying an Emergency Purchase Affidavit for Water Damage Repairs at the Sheriff's Office

Committee Flow:
County Board

Contact:
Elizabeth Richards, 630.208.2001

Budget Information:

Was this item budgeted? No	Appropriation Amount: $806,487.51
If not budgeted, explain funding source: 010.120.130.53000 Liability Insurance	
Was this item passed through the appropriate committee? No	

Summary:

The Kane County Sheriff's Office and Adult Justice Center experienced damage to offices, furniture, and equipment when a sprinkler pipe froze and burst on December 15, 2025, disrupting work and use of areas in the facility that is on-going. An Emergency Purchase Affidavit was signed by the Sheriff and authorized by the Kane County Board Chair to enable restoration work to begin immediately. The cost of $806,487.51 for repairs, furnishings, and technology acquisition will be covered by insurance proceeds that will be placed in 010.000.000.38905 Insurance Receovery and will be paid out of 010.120.130.53000 Liablility Insurance. This resolution requests ratification of the Emergency Purchase Affidavit.

COUNTY OF KANE

EMERGENCY PURCHASE AFFIDAVIT

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (A) states that "an emergency purchase equaling or exceeding $30,000 may be authorized … in certain situations … where immediate repairs are required to County property to protect or prevent against further loss or damage, where immediate action is required to prevent or minimize disruption to County Services …" and "An emergency purchase shall be limited to those materials, supplies, equipment, services, construction and construction related services necessary to satisfy the emergency and these purchases shall be made with such competitive evaluation as is practicable under the circumstances ."

Kane County Code Chapter 2, Article VI, Division 3, Section 2-217 (B) further states that "A department seeking an emergency purchase shall prepare an emergency affidavit documenting both the existence of an emergency condition and the nature of the emergency. The department head shall sign the affidavit and submit to the county board chairman the emergency affidavit requesting authorization to make the emergency purchase."

WHEREAS, the Kane County Sheriff's Office incurred severe water damage to its Patrol Room, Patrol Sergeant's office area, Adult Justice Center Officers Dining Room (ODR), JC Control Room, and other areas on the first and second floors of the south end of the building from a sprinkler system that froze and burst on December 15, 2025.

WHEREAS, various contractors are needed to fully clean and restore the various workspaces, with current estimates including:

Contractor	**Goods or Services Provided**	**Cost**
Belfor USA Group	Clean-up and disposal of damages	$ 50,425.00
Warner Enterprises	Office furniture relocation	$ 2,500.00
Midwest Power Industry	CAT Generator annunciator panel	$ 1,811.35
L.A.N. Office Furnishings	Sergeant Offices	$ 6,984.22
L.A.N. Office Furnishings	Patrol Sgts cubicles	$ 25,348.76
L.A.N. Office Furnishings	Patrol Roll call and report writing stations	$ 19,422.80
TBD	Electrical/electronic equipment replacement	$250,000.00
LITE Construction	Property restoration of affected areas	$391,300.00
LITE Const. contingency	15%	$58,695.38

Making the total estimated cost to clean-up, restore, and refurnish all areas damaged in the pipe burst

Eight Hundred Six Thousand, Four Hundred Eighty-Seven and 51/100 Dollars ($806,487.51); and

WHEREAS, insurance claim proceeds are expected to cover the cost of the clean-up and restoration project, and be placed in 010.000.000.38905 Insurance Recovery; and

WHEREAS, the funding for these goods and services will be provided through account number 010.120.130.53000 Liability Insurance; and

WHEREAS, Kane County currently has a relationship for goods and professional services with the above-listed companies and others that can perform the work; and

WHEREAS, it is in the best interest of the County to begin work on the restoration project immediately to return full functionality of the Sheriff's Office for its Patrol Deputies, Corrections Officers, and support staff.

NOW THEREFORE, I, Sheriff Ron Hain, being duly sworn, solemnly affirm that I am the Kane County Sheriff and hereby request authorization for the emergency purchase of services and goods to clean and restore the noted areas of the Kane County Sheriff's Office damaged by a water burst including, Fifty Thousand, Four Hundred Twenty-Five and 00/100 Dollars ($50,425.00) to Belfor USA Group for cleaning and disposal of damages; Two Thousand, Five Hundred and 00/100 Dollars ($2,500.00) to Warner Enterprises for moving of savable office furniture; One Thousand, Eight Hundred Eleven and 35/100 Dollars ($1,811.35) to Midwest Power Industry for electrical work; Fifty-One Thousand, Seven Hundred Fifty-Five and 78/100 Dollars ($51,755.78) to L.A.N. Office Furnishings for Patrol Sergeants desks, cubicles, and Deputy stations; Two Hundred Fifty Thousand and 00/100 Dollars ($250,000.00) to as yet to be determined contractors for replacement of electric and electronic equipment that were water-damaged; Three Hundred Ninety-One Thousand, Three Hundred and 00/100 Dollars ($391,300.00) to LITE Construction for property restoration of all affected areas; and Fifty-Eight Thousand, Six Hundred Ninety-Five and 38/100 Dollars ($58,695.38) set aside for LITE Construction's contingencies totaling Eight Hundred Six Thousand, Four Hundred Eighty-Seven and 51/100 Dollars ($806,487.51) for full restoration, expected to be paid by insurance claim proceeds.

This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions in the Kane County Purchasing Ordinance. I know and understand the contents of this affidavit, and all statements herein are true and correct.

Signature of Affiant
Ron Hain
Kane County Sheriff

February 17, 2026
Date

Subscribed and sworn before me this 17th day of February, 2026.

(Seal)

OFFICIAL SEAL
ELIZABETH LYNN RICHARDS
NOTARY PUBLIC - STATE OF ILLINOIS
COMMISSION # 980053
MY COMMISSION EXPIRES OCTOBER 25, 2027

Signature of Notary Public
My commission expires:

Oct. 25, 2027

I agree that this purchase meets the conditions of an emergency purchase and hereby authorize acceptance of the goods and services totaling $806,487.51 for the aforementioned items.

Signature of Authorizing Official
Corinne Pierog, MA MBA
Chairman, Kane County Board

Date 2/19/24.

Sprinkler Head Failure Flood Damage, Kane County Sheriff EPA

LITE Construction - Total Property Restoration of effected areas (Includes ODR Kitchen Equipment Replacement, $121,600)	$ 391,300.00
Mdwest Power Industry - CAT Generator Annuciator Panel	$ 1,811.35
Warner Enterprises - Office Furniture relocation	$ 2,500.00
LAN Furniture Replacement - Sgt Offices 232A & 232N	$ 6,984.22
LAN Cubicle Replacement - Patrol Sgts	$ 25,348.76
LAN Furniture and Cubicle Replacment - Patrol Roll Call and Report Writing	$ 19,422.80
Electrical/Electronic Equipment Replacement (Estimate)	$ 250,000.00
Construction Contingency 15%	$ 58,695.00
Belfor	$ 50,425.38
TOTAL	$ 806,487.51

Form 002PC - Incident Report for All Property Claims

(Please Print)
Date Completed: 12/16/25 Department: KANE CO. SHERIFF Department Contact

Claimant Contact:
CHIEF EDWARD CATICH, 37W755 ILLINOIS RT. 38, ST. CHARLES, IL 60175, 630-208-2095
(Name, address, phone)

Address/Location of Incident:
SAME AS ABOVE

Date of Incident: 12/15/25 **Time of Incident:** 4:10 AM

Police Report written by a law enforcement official required if applicable.

Police Department: N/A **Report #:** _____

County Property or Resident Property that was damaged:
SHERIFF'S OFFICE ELECTRONIC EQUIPMENT, FURNITURE AND STRUCTURE
(An example: buildings, street/traffic lights, guardrails, etc.)

Party or Obstruction causing damage:
BROKEN SPRINKLER HEAD DUE TO COLD
(Name, address and telephone #)

Witness:
LT. SCOTT MCKANNA, SAME AS ABOVE, 630-444-1147
(Name, address and telephone #)

Witness:
MATTHEW WALKER, 37W699 IL ROUTE 38, ST. CHARLES, IL 60175, 630-762-2628
(Name, address and telephone #)

Description of Incident:
DUE TO COLD CONDITIONS, THE SPRINKLER HEAD IN ROOM 232C OF THE KANE COUNTY SHERIFF'S OFFICE BROKE. THE RESULTING WATER RELEASED OVER A LONG PERIOD OF TIME BEFORE DISCOVERED, CAUSED BUILDING, EQUIPMENT AND FURNITURE DAMAGE ON MULTIPLE LEVELS OF THE FACILITY.

I agree that the above information is true and accurate.

Completed by: CHIEF EDWARD CATICH **Telephone #:** 12/16/25

LITE CONSTRUCTION, INC.
711 S. Lake St. • P.O. Box 135
Montgomery, IL 60538

Phone (630) 896-7
FAX (630) 896-1304

1249

February 4, 2026

Kane County Sheriff's Office
37W755 IL-38 suite a
St. Charles, IL 60175

PROPOSAL
ADDITION/ADDENDUM TO EXISTING PROJECT 25-008-TK-FORENSIC LAB RENOVAITON

Furnish material and labor for the following per walk through January 7, 2026

- Demolition where needed
- Casework with install
- Caulk
- Spray Foam
- Drywall
- Acoustical Ceiling
- Paint
- Flooring
- Sprinkler Head Lowering
- HVAC Grilles
- Electric
- ODR Serving Line equipment with utility hookups and complete install

Total Price.....$391,300.00

ALTERNATE 1 Foam insulation at exterior walls.....$14,000.00

ALTERNATE 2 LVT in Micromarket in leu of carpet, Epoxy ODR & Control Room in leu of carpet.....$43,700.00

**Insulation at exterior walls provides Exceptional air sealing, high R-value (energy efficiency), increases structural rigidity (closed-cell), and won't sag or settle. Which in return provides a more efficient conditioned space.
Exclusions: Bond, anything not listed above per walkthrough

We trust this proposal will meet your needs if you have any questions please call.

Sincerely,

John Campbell

BELFOR PROPERTYRESTORATION

Invoice Date	January 14, 2026

INVOICE 101109044

Emergency Services

Bill To: Kane County Sheriff's office
37W755 IL-38
St Charles, IL 60175

Site Address 37W755 IL-38
St Charles, IL 60175

Attention:

CC:

Insurance

PO#` PO 2026-0083

Date of Loss December 24, 2025

****

INVOICE

****

Service Type:	Amount	% Markup	Markup Amount	Total Amount
Emergency Services				
Labor	$ 36,622.13	0.000%	$ -	$ 36,622.13
Scheduled Equipment	$ 8,301.00	0.000%	$ -	$ 8,301.00
Scheduled Consumables	$ 4,842.25	0.000%	$ -	$ 4,842.25
Vendors	$ 550.00	20.000%	$ 110.00	$ 660.00
Subtotal	$ 50,315.38			$ 50,425.38
Amount Due and Payable				$ 50,425.38

The Above Charges are consistent with the service performed by BELFOR USA in accordance with the scope of the project.

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.

INVOICE REMITTANCE

BELFOR USA Group
Attn: Janelle Hansen
1938 University Lane, Suite A
Lisle, IL 60532
Tax ID: 84-1309171

BELFOR Invoice Number	101109044
BELFOR Project Name	NE COUNTY SHERIF
Amount Due	$50,425.38
Amount Enclosed	

If you have any questions regarding this invoice
Please contact Ken Parquette @ 630-953-8350

Kane County Sheriff's office
37W755 IL-38
St Charles, IL 60175

To ensure proper credit please return this portion with your payment

REMIT PAYMENT TO:
BELFOR USA Group
Attn: Janelle Hansen
1938 University Lane, Suite A
Lisle, IL 60532

Detail of Invoice

BELFOR PROPERTYRESTORATION

BELFOR Project Name	**KANE COUNTY SHERIFFS**
BELFOR Project Number	**101109044**
BELFOR Invoice Number	**101109044**
BELFOR Invoice Date	**1/8/2026**

Transaction Date	Billing Category	Classification / Item Description	Vendor Name/Invoice # or Employee Name	Type of Hour/Unit	Unit of Measure	Rate	Data: Sum of Hours / Units Worked /Invoice Amount	Data: Sum of Total without Markup
Tuesday, December 23, 2025	Vendors	ASBESTOS TESTING	EGSL	Regular		550	1.00	$ 550.00
	Vendors Total						1.00	$ 550.00
Monday, December 29, 2025	Labor	Restoration Supervisor	JEREMY BASTERT	Regular	Per Hour	75.5	12.00	$ 906.00
		Restoration Technician	VICTOR PEREZ	Regular	Per Hour	68.5	8.25	$ 565.13
			KATRINA URREGO	Regular	Per Hour	68.5	8.25	$ 565.13
			MAURICIO GOMEZ	Regular	Per Hour	68.5	8.25	$ 565.13
			EDWARD IBARRA	Regular	Per Hour	68.5	10.00	$ 685.00
			DANIEL PAEZ	Regular	Per Hour	68.5	10.00	$ 685.00
			OMAR OROZCO	Regular	Per Hour	68.5	10.00	$ 685.00
			CAMILO IBARRA	Regular	Per Hour	68.5	10.00	$ 685.00
	Labor Total						76.75	$ 5,341.38
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	96.00	$ 192.00
		Tape, Painters (blue)	Scheduled Consumables	Regular	Roll	10	2.00	$ 20.00
		Plastic Sheeting, 1.5 mil (24 x 200)	Scheduled Consumables	Regular	Ea.	53	1.50	$ 79.50
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.00	$ 62.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	1.50	$ 13.50
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	16.00	$ 208.00
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	2.00	$ 34.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	1.00	$ 6.60
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.38	$ 19.00
		Gloves, Cotton	Scheduled Consumables	Regular	Per Pair	6	8.00	$ 48.00
	Scheduled Consumables Total						129.38	$ 682.60
	Scheduled Equipment	Moisture Meter	Scheduled Equipment	Regular	Ea / Day	25	1.00	$ 25.00
		Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$ 104.00
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	1.00	$ 110.00
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$ 156.00
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$ 344.00
	Scheduled Equipment Total						7.00	$ 739.00
Tuesday, December 30, 2025	Labor	Restoration Supervisor	JEREMY BASTERT	Regular	Per Hour	75.5	10.25	$ 773.88
		Restoration Technician	VICTOR PEREZ	Regular	Per Hour	0	6.25	$ -
			KATRINA URREGO	Regular	Per Hour	0	6.25	$ -
			MAURICIO GOMEZ	Regular	Per Hour	0	6.25	$ -
			EDWARD IBARRA	Regular	Per Hour	68.5	7.00	$ 479.50
			DANIEL PAEZ	Regular	Per Hour	68.5	7.00	$ 479.50
			OMAR OROZCO	Regular	Per Hour	68.5	7.00	$ 479.50
			CAMILO IBARRA	Regular	Per Hour	68.5	7.00	$ 479.50
			JORDAN HANKEY	Regular	Per Hour	68.5	10.00	$ 685.00
			JOSE LUGO	Regular	Per Hour	68.5	7.00	$ 479.50
			EDWIN RUDA	Regular	Per Hour	0	5.75	$ -
			RAFAEL FLORES	Regular	Per Hour	0	5.75	$ -
	Labor Total						85.50	$ 3,856.38
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	101.00	$ 202.00
		Tape, Painters (blue)	Scheduled Consumables	Regular	Roll	10	1.00	$ 10.00
		Plastic Sheeting, 1.5 mil (24 x 200)	Scheduled Consumables	Regular	Ea.	53	1.00	$ 53.00
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	2.50	$ 155.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	2.00	$ 18.00
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	14.00	$ 182.00
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	2.00	$ 34.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	1.50	$ 9.90
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.48	$ 24.00
		Plastic Sheeting, 6 mil (20 x 100)	Scheduled Consumables	Regular	Ea.	225	0.25	$ 56.25

Tuesday, December 30, 2025	Scheduled Consumables Total							125.73	$ 744.15
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$ 104.00	
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	1.00	$ 110.00	
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	119	1.00	$ 119.00	
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$ 344.00	
		Saw - Demo	Scheduled Equipment	Regular	Ea / Day	129	1.00	$ 129.00	
		DUMPSTER, 30YD	DUMPSTER	Regular	Ea / Day	847	1.00	$ 847.00	
	Scheduled Equipment Total						8.00	$ 1,653.00	
Wednesday, December 31, 2025	Labor	Restoration Supervisor	JEFFREY ANDERSON	Regular	Per Hour	75.5	10.75	$ 811.63	
		Restoration Technician	EDWARD IBARRA	Regular	Per Hour	68.5	9.50	$ 650.75	
			DANIEL PAEZ	Regular	Per Hour	68.5	9.50	$ 650.75	
			OMAR OROZCO	Regular	Per Hour	68.5	9.50	$ 650.75	
			CAMILO IBARRA	Regular	Per Hour	68.5	9.50	$ 650.75	
			JORDAN HANKEY	Regular	Per Hour	68.5	11.50	$ 787.75	
			JOSE LUGO	Regular	Per Hour	68.5	3.50	$ 239.75	
			EDWIN RUDA	Regular	Per Hour	68.5	7.50	$ 513.75	
			RAFAEL FLORES	Regular	Per Hour	68.5	7.50	$ 513.75	
			CLARA KAROFILES	Regular	Per Hour	68.5	6.50	$ 445.25	
	Labor Total						85.25	$ 5,914.88	
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	88.00	$ 176.00	
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.50	$ 93.00	
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	4.00	$ 36.00	
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	12.00	$ 156.00	
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	1.00	$ 17.00	
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	5.00	$ 33.00	
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.37	$ 18.50	
	Scheduled Consumables Total						111.87	$ 529.50	
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$ 104.00	
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	1.00	$ 110.00	
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$ 156.00	
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$ 344.00	
		Saw - Demo	Scheduled Equipment	Regular	Ea / Day	129	1.00	$ 129.00	
	Scheduled Equipment Total						7.00	$ 843.00	
Thursday, January 1, 2026	Scheduled Equipment	Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	0	2.00	$ -	
	Scheduled Equipment Total						2.00	$ -	
Friday, January 2, 2026	Labor	Restoration Supervisor	JORDAN HANKEY	Regular	Per Hour	75.5	10.00	$ 755.00	
		Restoration Technician	EDWARD IBARRA	Regular	Per Hour	68.5	7.00	$ 479.50	
			DANIEL PAEZ	Regular	Per Hour	68.5	7.00	$ 479.50	
			OMAR OROZCO	Regular	Per Hour	68.5	7.00	$ 479.50	
			CAMILO IBARRA	Regular	Per Hour	68.5	7.00	$ 479.50	
			JOSE LUGO	Regular	Per Hour	68.5	7.00	$ 479.50	
			EDWIN RUDA	Regular	Per Hour	68.5	7.00	$ 479.50	
			RAFAEL FLORES	Regular	Per Hour	68.5	7.00	$ 479.50	
	Labor Total						59.00	$ 4,111.50	
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	66.00	$ 132.00	
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.00	$ 62.00	
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	3.00	$ 27.00	
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	6.00	$ 78.00	
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	1.00	$ 17.00	
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	8.00	$ 52.80	
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.18	$ 9.00	
	Scheduled Consumables Total						85.18	$ 377.80	
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$ 104.00	
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	2.00	$ 220.00	
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$ 156.00	
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$ 344.00	
		Saw - Demo	Scheduled Equipment	Regular	Ea / Day	129	1.00	$ 129.00	
	Scheduled Equipment Total						8.00	$ 953.00	
Saturday, January 3, 2026	Scheduled Equipment	Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	0	2.00	$ -	
	Scheduled Equipment Total						2.00	$ -	
Sunday, January 4, 2026	Scheduled Equipment	Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	0	2.00	$ -	
	Scheduled Equipment Total						2.00	$ -	
Monday, January 5, 2026	Labor	Restoration Supervisor	JORDAN HANKEY	Regular	Per Hour	75.5	10.50	$ 792.75	

Monday, January 5, 2026	Labor	Restoration Technician	EDWIN RUDA	Regular	Per Hour	68.5	7.75	$	530.88
			RAFAEL FLORES	Regular	Per Hour	68.5	7.75	$	530.88
			JEFFREY ANDERSON	Regular	Per Hour	68.5	2.00	$	137.00
			RICHARD SILVA	Regular	Per Hour	68.5	1.00	$	68.50
			LUIS RIOS	Regular	Per Hour	68.5	7.00	$	479.50
			ALEXANDER VILLEGAS	Regular	Per Hour	68.5	2.00	$	137.00
	Labor Total						38.00	$	2,676.50
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	4.00	$	8.00
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.50	$	93.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	2.00	$	18.00
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	2.00	$	26.00
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	1.00	$	17.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	11.00	$	72.60
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.07	$	3.50
	Scheduled Consumables Total						21.57	$	238.10
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$	104.00
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	1.00	$	110.00
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$	156.00
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$	344.00
		Saw - Demo	Scheduled Equipment	Regular	Ea / Day	129	1.00	$	129.00
	Scheduled Equipment Total						7.00	$	843.00
Tuesday, January 6, 2026	Labor	Restoration Technician	JEFFREY ANDERSON	Regular	Per Hour	68.5	9.50	$	650.75
	Labor Total						9.50	$	650.75
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	40.00	$	80.00
	Scheduled Consumables Total						40.00	$	80.00
	Scheduled Equipment	Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$	156.00
	Scheduled Equipment Total						1.00	$	156.00
Wednesday, January 7, 2026	Labor	Restoration Supervisor	JEREMY BASTERT	Regular	Per Hour	75.5	6.75	$	509.63
		Restoration Technician	JORDAN HANKEY	Regular	Per Hour	68.5	9.00	$	616.50
			EUNICE RODRIGUEZ	Regular	Per Hour	0	4.00	$	-
			VERONICA HERRAT	Regular	Per Hour	0	4.00	$	-
			JHARLEANA ZERPA	Regular	Per Hour	0	4.00	$	-
			GEIBER VERA	Regular	Per Hour	0	4.00	$	-
			WENDY BARRETO	Regular	Per Hour	0	4.00	$	-
			YOEL SANCHEZ	Regular	Per Hour	0	4.00	$	-
			EDWIN CHIRINO	Regular	Per Hour	68.5	7.00	$	479.50
			ERICK JIMENEZ	Regular	Per Hour	68.5	7.00	$	479.50
			ALEJANDRO CASTILLO	Regular	Per Hour	68.5	7.00	$	479.50
			KEYVER CHIRINOS	Regular	Per Hour	68.5	7.00	$	479.50
			JOSMEL HENRIQUEZ	Regular	Per Hour	68.5	7.00	$	479.50
			JOHAN CUETO	Regular	Per Hour	68.5	7.00	$	479.50
			KAROLAY PULIDO	Regular	Per Hour	68.5	7.00	$	479.50
			LUIS HERNANDEZ	Regular	Per Hour	68.5	7.00	$	479.50
	Labor Total						95.75	$	4,962.13
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	60.00	$	120.00
		Tape, Painters (blue)	Scheduled Consumables	Regular	Roll	10	1.00	$	10.00
		Plastic Sheeting, 1.5 mil (24 x 200)	Scheduled Consumables	Regular	Ea.	53	1.00	$	53.00
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.00	$	62.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	1.00	$	9.00
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	30.00	$	390.00
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	2.00	$	34.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	0.50	$	3.30
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.60	$	30.00
	Scheduled Consumables Total						97.10	$	711.30
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$	104.00
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	2.00	$	220.00
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$	156.00
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$	344.00
		DUMPSTER, 30YD	DUMPSTER	Regular	Ea / Day	847	1.00	$	847.00
	Scheduled Equipment Total						8.00	$	1,671.00
Thursday, January 8, 2026	Labor	Restoration Supervisor	JEREMY BASTERT	Regular	Per Hour	75.5	10.25	$	773.88
		Restoration Technician	JEFFREY ANDERSON	Regular	Per Hour	68.5	9.00	$	616.50
			EDWIN CHIRINO	Regular	Per Hour	0	6.50	$	-

Thursday, January 8, 2026	Labor	Restoration Technician	ERICK JIMENEZ	Regular	Per Hour	0	6.50	$	-
			ALEJANDRO CASTILLO	Regular	Per Hour	0	6.50	$	-
			KEYVER CHIRINOS	Regular	Per Hour	0	6.50	$	-
			JOSMEL HENRIQUEZ	Regular	Per Hour	68.5	6.50	$	445.25
			KAROLAY PULIDO	Regular	Per Hour	68.5	6.50	$	445.25
			LUIS HERNANDEZ	Regular	Per Hour	68.5	6.50	$	445.25
			DENIS SERDOBINTSEV	Regular	Per Hour	68.5	9.50	$	650.75
			JHOAN CUETO	Regular	Per Hour	68.5	6.50	$	445.25
			ARQUIMEDES PALACIOS	Regular	Per Hour	68.5	6.50	$	445.25
			LUIS PALMAR	Regular	Per Hour	68.5	6.50	$	445.25
			YORDANO PENA	Regular	Per Hour	68.5	6.50	$	445.25
		Project Manager	ARMANDO RODRIGUEZ	Regular	Per Hour	0	3.00	$	-
	Labor Total						103.25	$	5,157.88
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	73.00	$	146.00
		Tape, Painters (blue)	Scheduled Consumables	Regular	Roll	10	3.00	$	30.00
		Plastic Sheeting, 1.5 mil (24 x 200)	Scheduled Consumables	Regular	Ea.	53	2.00	$	106.00
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	3.00	$	186.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	4.00	$	36.00
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	14.00	$	182.00
		Mop Heads	Scheduled Consumables	Regular	Ea.	17	3.00	$	51.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	2.00	$	13.20
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.48	$	24.00
		Gloves, Cotton	Scheduled Consumables	Regular	Per Pair	6	10.00	$	60.00
		FILTER WET/DRY	Scheduled Consumables	Regular	Ea / Day	12	1.00	$	12.00
	Scheduled Consumables Total						115.48	$	846.20
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	2.00	$	104.00
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	2.00	$	220.00
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$	156.00
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	2.00	$	344.00
		Saw - Demo	Scheduled Equipment	Regular	Ea / Day	129	1.00	$	129.00
	Scheduled Equipment Total						8.00	$	953.00
Tuesday, January 13, 2026	Labor	Restoration Supervisor	JEREMY BASTERT	Regular	Per Hour	75.5	11.50	$	868.25
		Restoration Technician	EDWIN RUDA	Regular	Per Hour	68.5	7.50	$	513.75
			EDWIN CHIRINO	Regular	Per Hour	68.5	7.50	$	513.75
			ALEJANDRO CASTILLO	Regular	Per Hour	68.5	7.50	$	513.75
			KEYVER CHIRINOS	Regular	Per Hour	68.5	7.50	$	513.75
			KAROLAY PULIDO	Regular	Per Hour	68.5	7.50	$	513.75
			LUIS HERNANDEZ	Regular	Per Hour	68.5	7.50	$	513.75
	Labor Total						56.50	$	3,950.75
	Scheduled Consumables	Bags, Trash	Scheduled Consumables	Regular	Ea.	2	84.00	$	168.00
		Plastic Sheeting, 4 mil (20 x 100)	Scheduled Consumables	Regular	Ea.	66	1.00	$	66.00
		Tape, Painters (blue)	Scheduled Consumables	Regular	Roll	10	2.00	$	20.00
		Disinfectant/Antimicrobial (Microban)	Scheduled Consumables	Regular	Gal	62	1.50	$	93.00
		Tape, Duct (Gray or Teal)	Scheduled Consumables	Regular	Roll	9	3.00	$	27.00
		Respirator, (N95)	Scheduled Consumables	Regular	Ea.	13	15.00	$	195.00
		Wipes, Cotton Cloth	Scheduled Consumables	Regular	Lb.	6.6	1.00	$	6.60
		Gloves, Latex (Surgical)	Scheduled Consumables	Regular	Box 100	50	0.40	$	20.00
		FILTER WET/DRY	Scheduled Consumables	Regular	Ea / Day	12	1.00	$	12.00
		FILTER SECONDARY PLEATED	Scheduled Consumables	Regular	Ea / Day	25	1.00	$	25.00
	Scheduled Consumables Total						109.90	$	632.60
	Scheduled Equipment	Vacuum, Wet/Dry	Scheduled Equipment	Regular	Ea / Day	52	1.00	$	52.00
		Vacuum - HEPA	Scheduled Equipment	Regular	Ea / Day	110	1.00	$	110.00
		Vehicle, Van (1 van per 10 people)	Scheduled Equipment	Regular	Ea / Day	156	1.00	$	156.00
		Air Scrubber/HEPA Filtration Unit	Scheduled Equipment	Regular	Ea / Day	172	1.00	$	172.00
	Scheduled Equipment Total						4.00	$	490.00
(blank)	Vendors			Regular		#N/A		$	-
	Vendors Total							$	-
Grand Total							**1,510.71**	**$**	**50,315.38**

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS Jb

START DATE 12/29/25 | START DAY Monday

STOP DATE 12/29/25 | END DAY Monday

JOB NUMBER-COMPLETE 101109044

JOB NAME Kane County Sheriff•s Office

JOB ADDRESS 37W755 IL 38 St Charles IL

CREW SHEET# LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 122925 - 841

SAFETY TOPIC Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 22
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other | Contact: | Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT	
1	1011	203841	Jeremy Bastert		700	1200 / 1230	1930	12.00	L00	DMO	12.00	■	■	N	N	N	Na	Na	N	527 ☐ RENTAL		VERIFIER Jb
2	1011	707	Victor Perez		830	1200 / 1230	1715	8.25	L00	DMO	8.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
3	1011	707	Katrina urrego		830	1200 / 1230	1715	8.25	L00	DMO	8.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
4	1011	707	Mauricio Gomez		830	1200 / 1230	1715	8.25	L00	DMO	8.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
5	1011	707	Edward Ibarra		830	1200 / 1230	1900	10.00	L00	DMO	10.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
6	1011	707	Daniel paez		830	1200 / 1230	1900	10.00	L00	DMO	10.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
7	1011	707	Omar orozco		830	1200 / 1230	1900	10.00	L00	DMO	10.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
8	1011	707	Camilo Ibarra		830	1200 / 1230	1900	10.00	L00	DMO	10.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER Jb
9												N	N	N	N	N			N	☐ RENTAL		VERIFIER
10												N	N	N	N	N			N	☐ RENTAL		VERIFIER
11												N	N	N	N	N			N	☐ RENTAL		VERIFIER
12												N	N	N	N	N			N	☐ RENTAL		VERIFIER
13												N	N	N	N	N			N	☐ RENTAL		VERIFIER
14												N	N	N	N	N			N	☐ RENTAL		VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS
STEP 3-TOTAL HRS: 76.75
THESE TWO TOTALS SHOULD MATCH ⟷
↑VERIFY TOTAL HRS
STEP 4-PHASE HRS: 76.75

VERIFICATION OF PTS DATA
STEP 5 - DOES THE PTS COVER:
☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED
STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

In the kitchen we moved all tables and chairs to one side of the room and covered them with plastic. We covered the kitchen bar with plastic and we covered the mailbox wall with plastic. We removed all ceiling tiles, we removed all ceiling vents and speakers we disconnected and removed all light fixtures. We removed all tracks for the ceiling tiles. We removed about half of the drywall on the soffits around the kitchen we bagged all debris for disposal we sanitized the area with an antibacterial agent. We'll finish demolition in the kitchen tomorrow.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1256

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 12/29/25 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24
24 +6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297	■	GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336	■	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500		SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME Fresh 7
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # 122925 - 841

ICE

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755122925	ELECTRONIC	12/29/25	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET FOGGING	ENTER SQUARE FEET DRYING	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
						Jeremy Bastert	ICE - 122925 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0349	16.00	EA	L00	DMO
C- 0299	38.00	PR	L00	DMO
C- 0297	8.00	PR	L00	DMO
C- 0208	96.00	EA	L00	DMO
C- 0330	2.00	EA	L00	DMO
C- 0372	1.00	LB	L00	DMO
C- 0269	1.00	GL	L00	DMO
C- 0367	2.00	RL	L00	DMO
C- 0366	1.50	RL	L00	DMO
C- 0336	1.50	RL	L00	DMO
C- 0793	8.00	EA	L00	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO
01 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
02 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
03 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
04 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
05 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
06 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
07 ☐ EXT CORD T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO
08 ☐ EXT CORD T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		DMO
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

1258

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 INITIALS Jb

START DATE 12/30/25 START DAY Tuesday

STOP DATE 12/30/25 END DAY Tuesday

CREW SHEET# LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 123025 - 841

JOB NUMBER-COMPLETE 101109044

JOB NAME Kane County Sheriff's Office

JOB ADDRESS 37W755 IL 38 St Charles IL

SAFETY TOPIC Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE / CODE / LOCATION

☐ FIRE	L00	Site
■ WATER/FLOOD	L01	
☐ WIND	L02	
☐ MOLD	L03	
☐ EARTHQUAKE	L04	
☐	L05	
☐	L06	

WEATHER: ☐ HUMID ■ TEMP 28 ☐ SNOW ☐ RAIN ☐ WINDY ☐ ☐

JOB STATUS: New ☐ Ongoing ■ Comp ☐ Hold ☐ (explain why in description) Other ____ Contact: ____ Lockbox / Other Code: ____ RETURN Date - ____ Time - ____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PPP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME — SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
1	1011	203841	Jeremy Bastert		700	1200 / 1230	1745	10.25	L00	DMO	10.25	■	■	N	N	N	Na	Na	N	527 ☐ RENTAL	VERIFIER Jb
2	1011	1632176	Jordan Hankey		700	1200 / 1230	1730	10.00	L00	DMO	10.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
3	1011	707	Camilo Ibarra		830	1200 / 1230	1600	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
4	1011	707	Daniel Paez		830	1200 / 1230	1600	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
5	1011	707	Omar Orozco		830	1200 / 1230	1600	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
6	1011	707	Edward Ibarra		830	1200 / 1230	1600	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
7	1011	707	Jose Lugo		830	1200 / 1230	1600	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
8	1011	707	Victor Perez		915	1200 / 1230	1600	6.25	L00	DMO	6.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
9	1011	707	Katrina Urrego		915	1200 / 1230	1600	6.25	L00	DMO	6.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
10	1011	707	Mauricio Gomez		915	1200 / 1230	1600	6.25	L00	DMO	6.25	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
11	1011	707	Edwin Ruda		945	1200 / 1230	1600	5.75	L00	DMO	5.75	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
12	1011	707	Rafael Flores		945	1200 / 1230	1600	5.75	L00	DMO	5.75	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
13												■	■	N	N	N			N	☐ RENTAL	VERIFIER
14												■	■	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N — IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑ VERIFY TOTAL HRS

STEP 3-TOTAL HRS: 85.5 ⟷ THESE TWO TOTALS SHOULD MATCH ⟷ STEP 4-PHASE HRS: 85.5

↑ VERIFY TOTAL HRS

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN; WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

In the Kitchen We removed some metal framework in the corner around the ceiling so that we could remove drywall that was between framework. We remove screws from the areas that we demoed yesterday that we overlooked due to lack of lighting in the evening. We cut insulation off of a drain pipe that was running from the roof down through the ceiling and crossed into the locker rooms we also cut a plastic covering that was over the insulation on the elbows of the drain pipe. We cleaned the area, mopped the floor with an antimicrobial agent. We removed the plastic and cleaned the bar cabinets that were attached to the wall and recovered with plastic. We removed plastic from the furniture and cleaned the furniture. We moved all furniture from the far side of the room along the cabinets and covered them with plastic. Within removed the remainder of the drywall on the other side of the room and bagged for disposal we removed all the screws. We cleaned the floor. We mopped the floor with an antimicrobial agent and staged our equipment inside of the room for the night. The kitchen is now complete

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ____ ☐ # OF PAGE 5 ____ ☐ RECIEPT TRACKING FORMS ____

1259

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY
SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 12/30/25 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24
24 +6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336	■	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338	■	POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500	■	SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS	#
NAME Fresh	10
NAME	
NAME	
NAME	

RECEIPT TRACKING FORMS	$
NAME	
NAME	
NAME	

MATERIAL SUPPLIERS	$
NAME	
NAME	
NAME	

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 123025 - 841

1260

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755123025	ELECTRONIC	12/30/25	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES		ENTER CUBIC FEET	ENTER SQUARE FEET		PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	FOGGING	DRYING	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	Jeremy Bastert	ICE - 123025 - 841

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C- 0349	14.00	EA	L00	DMO	00 EXT CORD ☐ T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO	00 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0299	48.00	PR	L00	DMO	01 EXT CORD ☐ T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO	01 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0269	2.50	GL	L00	DMO	02 EXT CORD ☐ T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO	02 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0208	101.00	EA	L00	DMO	03 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	03 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0330	2.00	EA	L00	DMO	04 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	04 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0372	1.50	LB	L00	DMO	05 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	05 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0367	1.00	RL	L00	DMO	06 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	06 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0366	2.00	RL	L00	DMO	07 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	07 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0336	1.00	RL	L00	DMO	08 EXT CORD ☐ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	08 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0338	0.25	RL	L00	DMO	09 EXT CORD ☐ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	09 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0793	7.00	EA	L00	DMO	10 EXT CORD ☐ T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO	10 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 EXT CORD ☐ T- 1011	E- 0500	☐ RUNNING ☐ NOT RUNNING	L00	DMO	11 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			12 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			13 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			14 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			15 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			16 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			17 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			18 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			19 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS #

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 2 | INITIALS JH

START DATE 12/31/25 | START DAY Wednesday

STOP DATE 12/31/25 | END DAY Wednesday

CREW SHEET# (LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE)

ICE - 123125 - 176

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff's Office

JOB ADDRESS: 37W755 IL 38, St Charles IL

SAFETY TOPIC: Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION
☐ FIRE	L00	Site
■ WATER/FLOOD	L01	
☐ WIND	L02	
☐ MOLD	L03	
☐ EARTHQUAKE	L04	
☐	L05	
☐	L06	

WEATHER: ☐ HUMID ■ TEMP 30 ☐ SNOW ☐ RAIN ☐ WINDY ☐ ☐

JOB STATUS: New ☐ Ongoing ■ Comp ☐ Hold ☐ (explain why in description) Other ____ RETURN Date - ____ Time - ____ Contact: ____ Lockbox / Other Code: ____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
1	1011	2050050	Jeff Anderson		700	1200 / 1300	1845	10.75	L00	DMO	10.75			N	N	N	Na	Na	N	527 ☐ RENTAL	VERIFIER JH
2	1011	1632176	Jordan Hankey		700	1200 / 1300	1930	11.50	L00	DMO	11.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
3	1011	707	Edwin Ruda		830	1200 / 1300	1700	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
4	1011	707	Omar orozco		830	1200 / 1300	1900	9.50	L00	DMO	9.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
5	1011	707	Camilo Ibarra		830	1200 / 1300	1900	9.50	L00	DMO	9.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
6	1011	707	Edward Ibarra		830	1200 / 1300	1900	9.50	L00	DMO	9.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
7	1011	707	Jose Lugo		830	0 / 0	1200	3.50	L00	DMO	3.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
8	1011	707	Rafael florez		830	1200 / 1300	1700	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
9	1011	707	Clara karofiles		930	1200 / 1300	1700	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
10	1011	707	Daniel paez		830	1200 / 1230	1900	9.50	L00	DMO	9.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER JH
11												N	N	N	N	N			N	☐ RENTAL	VERIFIER
12												N	N	N	N	N			N	☐ RENTAL	VERIFIER
13												N	N	N	N	N			N	☐ RENTAL	VERIFIER
14												N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 85.25 — THESE TWO TOTALS SHOULD MATCH ⟷ — ↑VERIFY TOTAL HRS — STEP 4-PHASE HRS: 85.25

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

We started demo upstairs today. We moved all of our supplies and equipment from the kitchen to the upstairs area. Then we began taking apart the large cubicle cluster in 232. Then we removed all of the baseboards in the affected area. Then we began removing the carpets in the offices in 232. We checked for moisture and only found 1 wet wall. However we did find growth on multiple walls. We marked these for removal. We started removing walls with growth in 232. We then took apart the rest of the furniture and began taking the garbage out to the truck. We started demo in the source room. We removed 3 walls however the drop ceiling grid became loose and we stopped until maintenance can remove the light fixtures and secure the grid. We started removing the carpet in the large area of 232.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1262

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY
SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 12/31/25 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336		POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500	■	SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS	#
NAME Fresh	8
NAME	
NAME	
NAME	

RECEIPT TRACKING FORMS	$
NAME	
NAME	
NAME	

MATERIAL SUPPLIERS	$
NAME	
NAME	
NAME	

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 123125 - 176

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755123125	ELECTRONIC	12/31/25	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeff Anderson	ICE - 123125 - 176

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C- 0349	12.00	EA	L00	DMO	00 EXT CORD ☐ T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO	00 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0299	37.00	PR	L00	DMO	01 EXT CORD ☐ T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO	01 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0269	1.50	GL	L00	DMO	02 EXT CORD ☐ T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO	02 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0208	88.00	EA	L00	DMO	03 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	03 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0330	1.00	EA	L00	DMO	04 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	04 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0372	5.00	LB	L00	DMO	05 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	05 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0793	4.00	EA	L00	DMO	06 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	06 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0366	4.00	RL	L00	DMO	07 EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	07 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 EXT CORD ☐ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	08 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 EXT CORD ☐ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	09 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 EXT CORD ☐ T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO	10 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 EXT CORD ☐ T- 1011	E- 0500	☐ RUNNING ☐ NOT RUNNING	L00	DMO	11 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			12 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			13 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			14 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			15 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			16 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			17 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			18 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING			19 EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LIN.. # 1 INITIALS JH

START DATE 1/2/26 START DAY Friday

STOP DATE 1/2/26 END DAY Friday

JOB NUMBER-COMPLETE 101109044

JOB NAME Kane County Sheriff's Office

JOB ADDRESS 37W755 IL 38 St Charles IL

CREW SHEET# LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JOE

ICE - 10226 - 176

SAFETY TOPIC Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION
☐ FIRE	L00	Site
■ WATER/FLOOD	L01	
☐ WIND	L02	
☐ MOLD	L03	
☐ EARTHQUAKE	L04	
☐	L05	
☐	L06	

WEATHER: ☐ HUMID ■ TEMP 28 ☐ SNOW ☐ RAIN ☐ WINDY ☐ ☐

JOB STATUS: New ☐ Ongoing ■ Comp ☐ Hold ☐ (explain why in description) RETURN Date - Time - Other Contact: Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON	BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT	
1	1011	1632176	Jordan Hankey		700	1200 / 1300	1800	10.00		L00	DMO	10.00	■	■	N	N	N	Na	Na	N	527 ☐ RENTAL		VERIFIER JH
2	1011	707	Camilo Ibarra		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
3	1011	707	Rafael florez		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
4	1011	707	Jose lugo		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
5	1011	707	Edwin Ruda		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
6	1011	707	Omar orozco		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
7	1011	707	Edward Ibarra		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
8	1011	707	Daniel paez		830	1200 / 1300	1630	7.00		L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
9													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER
10													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER
11													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER
12													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER
13													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER
14													☐	☐	N	N	N			N	☐ RENTAL		VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	↑VERIFY TOTAL HRS STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	↑VERIFY TOTAL HRS STEP 4-PHASE HRS	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-APPROVER SIGNATURE
		59	⟷	59		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

We continued demo in the upstairs area today. We started by removing all of the remaining furniture. We finished all of the drywall that needed to be removed and continued with the carpet. Carpeting will need to be finished on Monday as we were asked to be out of the building by 4:30pm today. We disinfected the exposed wall cavities with antimicrobial. In some wall cavities we found standing water in the bottom plate. We removed the water and sanitized the area. I recommend a detail clean of the demo area before moving on to the downstairs.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1265

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/2/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336		POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500	■	SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME Fresh 7
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10226 - 176

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010226	ELECTRONIC	1/2/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jordan Hankey	ICE - 10226 - 176

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C- 0349	6.00	EA	L00	DMO	00 ☐ EXT CORD T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO	00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0299	18.00	PR	L00	DMO	01 ☐ EXT CORD T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO	01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0269	1.00	GL	L00	DMO	02 ☐ EXT CORD T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO	02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0208	66.00	EA	L00	DMO	03 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0330	1.00	EA	L00	DMO	04 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO	04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0372	8.00	LB	L00	DMO	05 ☐ EXT CORD T- 1011	E- 0500	☐ RUNNING ☐ NOT RUNNING	L00	DMO	05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0793	10.00	EA	L00	DMO	06 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO	06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C- 0366	3.00	RL	L00	DMO	07 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO	07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO	09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS #

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS JA

START DATE 1/5/26 | START DAY Monday

STOP DATE 1/5/26 | END DAY Monday

CREW SHEET# LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 10526 - 50

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff•s Office

JOB ADDRESS: 37W755 IL 38 St Charles IL

SAFETY TOPIC: PPE

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Warehouse	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 44
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other | Contact: | Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON	CONFIRM HOURS BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
1	1011	2050050	Jeffrey Anderson		1400	0	0	1600	2.00		L00	DMO	2.00	N	■	N	N	N	N/A	N/A	N	530 ☐ RENTAL	VERIFIER JA
2	1011	707	Alexander Villegas		1400	0	0	1600	2.00		L00	DMO	2.00	N	■	N	N	N	N/A	N/A	N	N/A ☐ RENTAL	VERIFIER JA
3														N	N	N	N	N			N	☐ RENTAL	VERIFIER
4														N	N	N	N	N			N	☐ RENTAL	VERIFIER
5														N	N	N	N	N			N	☐ RENTAL	VERIFIER
6														N	N	N	N	N			N	☐ RENTAL	VERIFIER
7														N	N	N	N	N			N	☐ RENTAL	VERIFIER
8														N	N	N	N	N			N	☐ RENTAL	VERIFIER
9														N	N	N	N	N			N	☐ RENTAL	VERIFIER
10														N	N	N	N	N			N	☐ RENTAL	VERIFIER
11														N	N	N	N	N			N	☐ RENTAL	VERIFIER
12														N	N	N	N	N			N	☐ RENTAL	VERIFIER
13														N	N	N	N	N			N	☐ RENTAL	VERIFIER
14														N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	↑VERIFY TOTAL HRS STEP 3-TOTAL HRS	THESE TWO TOTALS SHOULD MATCH	↑VERIFY TOTAL HRS STEP 4-PHASE HRS	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: ☐WHO ☐WHERE ☐WHEN WORK DESC: ☐WHAT ☐WHERE ☐WHY ☐HOW	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-APPROVER SIGNATURE
		4	⟷	4		

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Unloaded box truck that was filled with garbage from this job

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1268

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/5/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
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05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR		UOM
C0287	DUST MASK (CLEANING)	EACH
C0349	N95 MASK	EACH
C1213	N100 MASK	PAIR
C1408	RESPIRATOR, HEPA P100	EACH
C0352	PRP-FILTER, HEPA PANCAKE	EACH
C0348	PRP-FILTER, HEPA PARTICULATE	EACH
C0297	GLOVES, COTTON	PAIR
C0299	GLOVES, LATEX (SURGICAL)	PAIR
C0300	GLOVES, LEATHER	PAIR
C0345	PROTECTIVE SUITS-TYVEK	EACH
C0344	PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION		**UOM**
C00340	CARPET PROTECTOR	ROLL
C0346	RED ROSIN PAPER	ROLL
C1238	LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS	
E0400	ACCOUNTING PACKAGE
E0409	CAMERA, IR
E0443	DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	MOISTURE METER
E0480	MANOMETER
E0534	WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES		UOM
C0329	LOCKBOX	EACH
E0458	GENERATOR, PORTABLE	EACH
C0364	CAUTION TAPE	ROLL
C0829	LEAD TEST SWAB KIT	EACH
C0306	PROPANE FILL, 100# TANK	EACH
C0331	MOVING BLANKET	EACH
E0478	LIGHT, TEMPORARY	
E0447	SPIDER BOX	
AIR MACHINES.		**UOM**
E0403	AIR MOVERS/CARPET BLOWERS	
E0878	OCTI-DRY	
E0676	DIRECT-IT IN	
E1563	E-TES	
E0471	INJECTIDRY UNIT	
C0741	PANELS, INJECTIDRY	EACH
E0404	AIR SCRUBBER, HEPA	
C0826	LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650	FILTER, PRIMARY (PRE)	EACH
C0541	FILTER, SECONDARY (PLEATED)	EACH
C0542	FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL		**UOM**
E0452	EXTRACTION UNIT (PORTABLE)	
E1141	DEHUMIDIFER 100-140AHAM PINTS	
C1671	SQUEEGE W/POLE	
C0589	CAN, GARBAGE (45 GALLON)	ROLL
C0291	HOSE, GARDEN/DEHU	ROLL
E1274	PUMP, SUMP SMALL	
E0492	PUMP, SUMP/FLOOD	
E0493	PUMP, TRASH WITH HOSE 2"	
EDRYS	DRYSMART	
ERX	RX UNIT	
C0547	ICE MELT	POUND
E0424	DESICCANT-3500 CFM	
E0425	DESICCANT-4500->5000 CFM	
E0427	DESICCANT-9000/10000 CFM	
E0422	DESICCANT-15000 CFM	
E0429	DESICCANT-DX UNIT-20/30 TON	
E0430	DESICCANT-DX UNIT-60 TON	
E1655	EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS		
E0459	HEATER, ELECTRIC	
E0460	HEATER, PROPANE/TORPEDO	
E0437	HEATER-20 KW	
E0440	HEATER-50 KW	
E0434	HEATER-100 KW	
E0436	HEATER-150 KW	
E0438	HEATER-200 KW	
E0439	HEATER-400 KW	
E0441	HEATER-600 KW	
E0435	HEATER-1000 KW	
SPECIALTY EQUIPMENT		
E0501	SCAFFOLDING BAKER	
E0407	SMALL BOBCAT	
CODE	**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS		UOM
C1248	FURRING STRIPS, 1" x 2"	EACH
C1247	FURRING STRIPS, 1" x 3"	EACH
C0903	OSB, 7/16"X4X8	EACH
C0899	OSB, 3/8"X4X8	EACH
C0384	OSB, 1/2"X4X8	EACH
C0901	PLYWOOD, 3/8"X4X8	EACH
C0900	PLYWOOD, 1/2"X4X8	EACH
C0902	PLYWOOD, 3/4"X4X8	EACH
C0383	STUDS, 2" x 4" x 8"	EACH
C0728	DRYWALL 1'2" 4X8	EACH
C0729	DRYWALL 5/8" 4X8	SQ FT
C1488	INSULATION R-19	EACH
C1300	NAILS / SCREWS	LB
CONTAINMENT		**UOM**
C0873	STICKY MAT	EACH
C0336	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337	POLY SHEETING-4 MIL	ROLL
C0338	POLY SHEETING-6 MIL	ROLL
C0339	POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928	TAPE, 2 WAY	ROLL
C0367	TAPE, BLUE (PAINTERS)	ROLL
C0366	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365	TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916	ZIPPER DOOR	EACH
S0777	ZIPWALL POLE	EACH
C0914	ADHESIVE SPRAY	EACH
POWER WASHERS		
E0507	WASHER, HIGH PRESSURE (COLD)	
E0508	WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)		
C0214	ALL PURPOSE CLEANER	GALLON
C0269	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226	GLASS CLEANER	GALLON
C0223	HEAVY DUTY DEGREASER	GALLON
C0220	ODOR/SMOKE ELIMINATOR	GALLON
C0527	ODOR BLOCK	EACH
C0386	BLEACH	GALLON
C0315	ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245	CARPET CLEANING SOLUTION	GALLON
C0311	DEGREASER	GALLON
C0381	KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES		**UOM**
C0209	BAGS, ENVIRONMENTAL	EACH
C0208	BAGS, TRASH	EACH
C0252	BOX, SMALL	EACH
C0260	BRUSH-SCRUB, LONG HANDLE	EACH
E0484	MOP BUCKET	EACH
C0330	MOP HEAD	EACH
C0296	SCRUBBERS-FOAM PADS	PACK
C1021	SCRUB PAD, GREEN	EACH
C0360	SPONGES, CHEM 1.5"X3"X6"	EACH
C0363	STEEL WOOL	EACH
C0372	WIPES-COTTON CLOTH/TERRY	POUND
C0295	FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS		UOM
E0455	FOGGER, COMMERCIAL	
E0456	FOGGER, ULV/THERMAL (ELECTRIC)	
C0370	THERMO FOG DEODORIZER	GALLON
E0488	GENERATOR, OZONE	
E0473	ION AIR CLEANING SYSTEM	
E0505	SMOKE MACHINES (SMALL)	
E0693	VAPOR SHARK	
C0998	VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS		**UOM**
E0408	BUFFER, FLOOR	
C0293	FLOOR BUFFER PAD	EACH
E0552	CARPET CLEANING MACHINE	
E0454	FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511	STEAM CLEANER	
VACUUMS		
E0523	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	VACUUM, WET/DRY	
C0651	FILTER, WET/DRY	
TOOLS, LARGE		
E0411	CART, DEMO (GONDOLA)	
E0444	DOLLY/WHEELBARROW	
E0477	LADDER-4', 6', 8', 10', 12'	
E0476	LADDER-EXTENSION	
E0481	MECHANICAL GANG BOX	
E0499	SANDER, DUSTLESS	
E0500	SAW, DEMO	
C1543	BLADES (OSCILATING)	EACH
C0792	BLADES (SAWZALL)	EACH
C0793	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME Fresh 1
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10526 - 50

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010526	ELECTRONIC	1/5/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeffrey Anderson	ICE - 10526 - 50

CONSUMABLE TRACKING					EQUIPMENT TRACKING					EQUIPMENT TRACKING				
KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE	EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
C-					00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
C-					19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING			19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS JH

START DATE 1/5/26 | START DAY Monday

STOP DATE 1/5/26 | END DAY Monday

CREW SHEET# (LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE)

ICE - 10526 - 176

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff's Office

JOB ADDRESS: 37W755 IL 38, St Charles IL

SAFETY TOPIC: Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 28
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other | Contact: | Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT	
1	1011	1632176	Jordan Hankey		500	1130 / 1230	1630	10.50	L00	DMO	10.50	■	■	N	N	N	Na	Na	N	527 ☐ RENTAL		VERIFIER JH
2	1011	707	Richard silva		645	0 / 0	745	1.00	L00	DMO	1.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
3	1011	707	Rafael florez		645	1130 / 1230	1530	7.75	L00	DMO	7.75	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
4	1011	707	Edwin Ruda		645	1130 / 1230	1530	7.75	L00	DMO	7.75	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL		VERIFIER JH
5	1011	707	Luis Rios		730	1130 / 1230	1530	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	LUIS R.	VERIFIER JH
6												N	N	N	N	N			N	☐ RENTAL		VERIFIER
7												N	N	N	N	N			N	☐ RENTAL		VERIFIER
8												N	N	N	N	N			N	☐ RENTAL		VERIFIER
9												N	N	N	N	N			N	☐ RENTAL		VERIFIER
10												N	N	N	N	N			N	☐ RENTAL		VERIFIER
11												N	N	N	N	N			N	☐ RENTAL		VERIFIER
12												N	N	N	N	N			N	☐ RENTAL		VERIFIER
13												N	N	N	N	N			N	☐ RENTAL		VERIFIER
14												N	N	N	N	N			N	☐ RENTAL		VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES
INCLUDING TOP SECTION OF FORM

VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 34 — THESE TWO TOTALS SHOULD MATCH ⟷ — VERIFY TOTAL HRS — STEP 4-PHASE HRS: 34

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN — WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

We continued demo on the second floor. We finished removing the carpet. We were instructed to remove the drop ceiling grid in the source room. Then we cleaned up the area. All work is done on the second floor. Equipment is still staged on the second floor so it will need to be moved to the new location downstairs in the morning. Ready to work downstairs tomorrow.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1271

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/5/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
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HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
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TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

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03:00 AM = 03:00	
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06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
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05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336		POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500	■	SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐☐
COMPLETED MOISTURE MAPS	☐☐
EQUIPMENT RENTAL AGREEMENTS	☐☐
WORK AUTHORIZATION	☐☐
PHOTOS BY LOCATION	☐☐

SUBCONTRACTOR NAMES & HEADCOUNTS	#
NAME Fresh	4
NAME	
NAME	
NAME	

RECEIPT TRACKING FORMS	$
NAME	
NAME	
NAME	

MATERIAL SUPPLIERS	$
NAME	
NAME	
NAME	

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10526 - 176

1272

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010526	ELECTRONIC	1/5/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jordan Hankey	ICE - 10526 - 176

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0349	2.00	EA	L00	DMO
C- 0299	7.00	PR	L00	DMO
C- 0269	1.50	GL	L00	DMO
C- 0208	4.00	EA	L00	DMO
C- 0330	1.00	EA	L00	DMO
C- 0372	11.00	LB	L00	DMO
C- 0793	2.00	EA	L00	DMO
C- 0366	2.00	RL	L00	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T- 240347	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO
01 ☐ EXT CORD T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO
02 ☐ EXT CORD T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO
03 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
04 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
05 ☐ EXT CORD T- 1011	E- 0500	☐ RUNNING ☐ NOT RUNNING	L00	DMO
06 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
07 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
08 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		DMO
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS JA

START DATE 1/6/26 | START DAY Tuesday

STOP DATE 1/6/26 | END DAY Tuesday

CREW SHEET#
LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 10626 - 50

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff•s Office

JOB ADDRESS: 37W755 IL 38 St Charles IL

SAFETY TOPIC: PPE

TOOL BOX TRAINING COMPLETED? ☑ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Job site	☐ HUMID
☑ WATER/FLOOD	L01		☑ TEMP 44
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ Ongoing ☑ Comp ☐ Hold ☐ (explain why in description) Other ____ Contact: ____ Lockbox / Other Code: ____ RETURN Date - ____ Time - ____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY — PRINT FIRST THEN LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT)
1	1011	2050050	Jeffrey Anderson		545	1200 / 1230	1545	9.50	L00	DMO	9.50	■	■	N	N	N	N/A	N/A	N	530 ☐ RENTAL	VERIFIER JA
2												N	N	N	N	N			N	☐ RENTAL	VERIFIER
3												N	N	N	N	N			N	☐ RENTAL	VERIFIER
4												N	N	N	N	N			N	☐ RENTAL	VERIFIER
5												N	N	N	N	N			N	☐ RENTAL	VERIFIER
6												N	N	N	N	N			N	☐ RENTAL	VERIFIER
7												N	N	N	N	N			N	☐ RENTAL	VERIFIER
8												N	N	N	N	N			N	☐ RENTAL	VERIFIER
9												N	N	N	N	N			N	☐ RENTAL	VERIFIER
10												N	N	N	N	N			N	☐ RENTAL	VERIFIER
11												N	N	N	N	N			N	☐ RENTAL	VERIFIER
12												N	N	N	N	N			N	☐ RENTAL	VERIFIER
13												N	N	N	N	N			N	☐ RENTAL	VERIFIER
14												N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑ VERIFY TOTAL HRS
STEP 3-TOTAL HRS: 9.5
THESE TWO TOTALS SHOULD MATCH ⟷
↑ VERIFY TOTAL HRS
STEP 4-PHASE HRS: 9.5

VERIFICATION OF PTS DATA
STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED
STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Arrived at warehouse, loaded up my tools, as all the supplies I needed was staged on site. Once on site was notified that I would not be getting the amount of helpers that I originally was promised. What started off at 10 ended up as two and I eventually had to send them home due to them being sick. I Spoke with the director and it seems like everyone was on different pages as to what actually needed to be done, on the second floor in the two rooms we've been working in I continued to do 2 foot cuts all around and two of the offices I was instructed that the exterior walls had to be completely removed. Finished all those tasks cleaned up all debris Loaded up the garbage headed back to the warehouse.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ____ ☐ # OF PAGE 5 ____ ☐ RECIEPT TRACKING FORMS____

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/6/26 JOB ADDRESS 37W755 IL 38 St Charles IL

	HOTEL LIST
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR		UOM
C0287	DUST MASK (CLEANING)	EACH
C0349	N95 MASK	EACH
C1213	N100 MASK	PAIR
C1408	RESPIRATOR, HEPA P100	EACH
C0352	PRP-FILTER, HEPA PANCAKE	EACH
C0348	PRP-FILTER, HEPA PARTICULATE	EACH
C0297	GLOVES, COTTON	PAIR
C0299	GLOVES, LATEX (SURGICAL)	PAIR
C0300	GLOVES, LEATHER	PAIR
C0345	PROTECTIVE SUITS-TYVEK	EACH
C0344	PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION		**UOM**
C00340	CARPET PROTECTOR	ROLL
C0346	RED ROSIN PAPER	ROLL
C1238	LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS	
E0400	ACCOUNTING PACKAGE
E0409	CAMERA, IR
E0443	DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	MOISTURE METER
E0480	MANOMETER
E0534	WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES		UOM
C0329	LOCKBOX	EACH
E0458	GENERATOR, PORTABLE	EACH
C0364	CAUTION TAPE	ROLL
C0829	LEAD TEST SWAB KIT	EACH
C0306	PROPANE FILL, 100# TANK	EACH
C0331	MOVING BLANKET	EACH
E0478	LIGHT, TEMPORARY	
E0447	SPIDER BOX	
AIR MACHINES.		**UOM**
E0403	AIR MOVERS/CARPET BLOWERS	
E0878	OCTI-DRY	
E0676	DIRECT-IT IN	
E1563	E-TES	
E0471	INJECTIDRY UNIT	
C0741	PANELS, INJECTIDRY	EACH
E0404	AIR SCRUBBER, HEPA	
C0826	LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650	FILTER, PRIMARY (PRE)	EACH
C0541	FILTER, SECONDARY (PLEATED)	EACH
C0542	FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL		**UOM**
E0452	EXTRACTION UNIT (PORTABLE)	
E1141	DEHUMIDIFER 100-140AHAM PINTS	
C1671	SQUEEGE W/POLE	
C0589	CAN, GARBAGE (45 GALLON)	ROLL
C0291	HOSE, GARDEN/DEHU	ROLL
E1274	PUMP, SUMP SMALL	
E0492	PUMP, SUMP/FLOOD	
E0493	PUMP, TRASH WITH HOSE 2"	
EDRYS	DRYSMART	
ERX	RX UNIT	
C0547	ICE MELT	POUND
E0424	DESICCANT-3500 CFM	
E0425	DESICCANT-4500->5000 CFM	
E0427	DESICCANT-9000/10000 CFM	
E0422	DESICCANT-15000 CFM	
E0429	DESICCANT-DX UNIT-20/30 TON	
E0430	DESICCANT-DX UNIT-60 TON	
E1655	EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS		
E0459	HEATER, ELECTRIC	
E0460	HEATER, PROPANE/TORPEDO	
E0437	HEATER-20 KW	
E0440	HEATER-50 KW	
E0434	HEATER-100 KW	
E0436	HEATER-150 KW	
E0438	HEATER-200 KW	
E0439	HEATER-400 KW	
E0441	HEATER-600 KW	
E0435	HEATER-1000 KW	
SPECIALTY EQUIPMENT		
E0501	SCAFFOLDING BAKER	
E0407	SMALL BOBCAT	
CODE	**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS		UOM
C1248	FURRING STRIPS, 1" x 2"	EACH
C1247	FURRING STRIPS, 1" x 3"	EACH
C0903	OSB, 7/16"X4X8	EACH
C0899	OSB, 3/8"X4X8	EACH
C0384	OSB, 1/2"X4X8	EACH
C0901	PLYWOOD, 3/8"X4X8	EACH
C0900	PLYWOOD, 1/2"X4X8	EACH
C0902	PLYWOOD, 3/4"X4X8	EACH
C0383	STUDS, 2" x 4" x 8"	EACH
C0728	DRYWALL 1'2" 4X8	EACH
C0729	DRYWALL 5/8" 4X8	SQ FT
C1488	INSULATION R-19	EACH
C1300	NAILS / SCREWS	LB
CONTAINMENT		**UOM**
C0873	STICKY MAT	EACH
C0336	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337	POLY SHEETING-4 MIL	ROLL
C0338	POLY SHEETING-6 MIL	ROLL
C0339	POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928	TAPE, 2 WAY	ROLL
C0367	TAPE, BLUE (PAINTERS)	ROLL
C0366	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365	TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916	ZIPPER DOOR	EACH
S0777	ZIPWALL POLE	EACH
C0914	ADHESIVE SPRAY	EACH
POWER WASHERS		
E0507	WASHER, HIGH PRESSURE (COLD)	
E0508	WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)		
C0214	ALL PURPOSE CLEANER	GALLON
C0269	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226	GLASS CLEANER	GALLON
C0223	HEAVY DUTY DEGREASER	GALLON
C0220	ODOR/SMOKE ELIMINATOR	GALLON
C0527	ODOR BLOCK	EACH
C0386	BLEACH	GALLON
C0315	ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245	CARPET CLEANING SOLUTION	GALLON
C0311	DEGREASER	GALLON
C0381	KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES		**UOM**
C0209	BAGS, ENVIRONMENTAL	EACH
C0208	BAGS, TRASH	EACH
C0252	BOX, SMALL	EACH
C0260	BRUSH-SCRUB, LONG HANDLE	EACH
E0484	MOP BUCKET	EACH
C0330	MOP HEAD	EACH
C0296	SCRUBBERS-FOAM PADS	PACK
C1021	SCRUB PAD, GREEN	EACH
C0360	SPONGES, CHEM 1.5"X3"X6"	EACH
C0363	STEEL WOOL	EACH
C0372	WIPES-COTTON CLOTH/TERRY	POUND
C0295	FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS		UOM
E0455	FOGGER, COMMERCIAL	
E0456	FOGGER, ULV/THERMAL (ELECTRIC)	
C0370	THERMO FOG DEODORIZER	GALLON
E0488	GENERATOR, OZONE	
E0473	ION AIR CLEANING SYSTEM	
E0505	SMOKE MACHINES (SMALL)	
E0693	VAPOR SHARK	
C0998	VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS		**UOM**
E0408	BUFFER, FLOOR	
C0293	FLOOR BUFFER PAD	EACH
E0552	CARPET CLEANING MACHINE	
E0454	FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511	STEAM CLEANER	
VACUUMS		
E0523	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	VACUUM, WET/DRY	
C0651	FILTER, WET/DRY	
TOOLS, LARGE		
E0411	CART, DEMO (GONDOLA)	
E0444	DOLLY/WHEELBARROW	
E0477	LADDER-4', 6', 8', 10', 12'	
E0476	LADDER-EXTENSION	
E0481	MECHANICAL GANG BOX	
E0499	SANDER, DUSTLESS	
E0500	SAW, DEMO	
C1543	BLADES (OSCILATING)	EACH
C0792	BLADES (SAWZALL)	EACH
C0793	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10626 - 50

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010626	ELECTRONIC	1/6/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeffrey Anderson	ICE - 10626 - 50

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0208	40.00	EA	L00	DMO
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS #

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS Jb

START DATE 1/7/26 | START DAY Wednesday

STOP DATE 1/7/26 | END DAY Wednesday

CREW SHEET# LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 10726 - 841

JOB NUMBER-COMPLETE 101109044

JOB NAME Kane County Sheriff's Office

JOB ADDRESS 37W755 IL 38 St Charles IL

SAFETY TOPIC Ppe

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 28
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ _____	L05		☐ _____
☐ _____	L06		☐ _____

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - _____ Time - _____ | Other _____ | Contact: _____ | Lockbox / Other Code: _____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS: CONFIRM HOURS BY PERSON / BY OTHER	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
1	1011	203841	Jeremy Bastert		700	1100 / 1130	1415	6.75	L00	DMO	6.75			N	N	N	Na	Na	N	529 ☐ RENTAL	VERIFIER Jb
2	1011	707	Eunice Rodriguez		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
3	1011	707	Veronica herrat		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
4	1011	707	Jharleana zerpa		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
5	1011	707	Geiber Vera		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
6	1011	707	Wendy Barreto		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
7	1011	707	Yoel sanchez		700	0 / 0	1100	4.00	L00	DMO	4.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
8	1011	707	Edwin chirino		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
9	1011	707	Erick Jimenez		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
10	1011	707	Alejandro Castillo		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
11	1011	707	Keyver chirinos		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
12	1011	707	Josmel henriquez		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
13	1011	707	Johan Cueto		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
14	1011	707	Karolay pulido		700	1100 / 1130	1430	7.00	L00	DMO	7.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑ VERIFY TOTAL HRS

STEP 3-TOTAL HRS 79.75 | THESE TWO TOTALS SHOULD MATCH ⟷ | STEP 4-PHASE HRS 79.75

↑ VERIFY TOTAL HRS

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

On the second floor we removed drywall from the hallway and cleaned up debris and bagged for disposal. Around noon the maintenance supervisor Matt wanted us to remove the remaining drywall in the squad room and the patrol division area. We covered the lockers and tv with plastic then removed specified drywall and cleaned up and bagged for disposal.
In the break room we started removing glued down carpet, we removed about half of it and was asked to clean the tables, the counter top and cabinets, the vending machines, the snacks and everything else in that room and then cover them with plastic.
We loaded the truck with debris at the end of the day around 2:30. This is 1 of 2 timesheets

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ____ ☐ # OF PAGE 5 ____ ☐ RECIEPT TRACKING FORMS ____

1277

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/7/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336	■	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500		SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME Fresh 14
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10726 - 841

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010726	ELECTRONIC	1/7/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL-GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeremy Bastert	ICE - 10726 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0349	30.00	EA	L00	DMO
C- 0299	60.00	PR	L00	DMO
C- 0336	1.00	RL	L00	DMO
C- 0367	1.00	RL	L00	DMO
C- 0366	1.00	RL	L00	DMO
C- 0269	1.00	GL	L00	DMO
C- 0208	60.00	EA	L00	DMO
C- 0330	2.00	EA	L00	DMO
C- 0372	0.50	LB	L00	DMO
C- 0793	17.00	EA	L00	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD ☐ T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO
01 ☐ EXT CORD ☐ T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
02 ☐ EXT CORD ☐ T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
03 ☐ EXT CORD ■ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
04 ☐ EXT CORD ■ T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
05 ☐ EXT CORD ☐ T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO
06 ☐ EXT CORD ☐ T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO
07 ☐ EXT CORD ☐ T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
08 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD ☐ T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 INITIALS Jb

START DATE 1/7/26 START DAY Wednesday

STOP DATE 1/7/26 END DAY Wednesday

CREW SHEET#
LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 10726 - 841

JOB NUMBER-COMPLETE 101109044

JOB NAME Kane County Sheriff's Office

JOB ADDRESS 37W755 IL 38
St Charles IL

SAFETY TOPIC Ppe

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 28
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ _____	L05		☐
☐	L06		☐

JOB STATUS: New ☐ Ongoing ■ Comp ☐ Hold ☐ (explain why in description) RETURN Date - _____ Time - _____ Other _____ Contact: _____ Lockbox / Other Code: _____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY) SIGNATURE-END OF SHIFT
1	1011	203841	Jeremy Bastert									N	N	N	N	N			N	☐ RENTAL	VERIFIER
2	1011	1632176	Jordan Hankey		700	1100 / 1130	1630	9.00	L00	DMO	9.00	■	■	N	N	N	Na	Na	N	527 ☐ RENTAL	VERIFIER Jb
3	1011	707	Luis hernandez		700	1100 / 1130	1430	7.00	L00	DMO	7.00	■	■	N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
4												N	N	N	N	N			N	☐ RENTAL	VERIFIER
5												N	N	N	N	N			N	☐ RENTAL	VERIFIER
6												N	N	N	N	N			N	☐ RENTAL	VERIFIER
7												N	N	N	N	N			N	☐ RENTAL	VERIFIER
8												N	N	N	N	N			N	☐ RENTAL	VERIFIER
9												N	N	N	N	N			N	☐ RENTAL	VERIFIER
10												N	N	N	N	N			N	☐ RENTAL	VERIFIER
11												N	N	N	N	N			N	☐ RENTAL	VERIFIER
12												N	N	N	N	N			N	☐ RENTAL	VERIFIER
13												N	N	N	N	N			N	☐ RENTAL	VERIFIER
14												N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑ VERIFY TOTAL HRS — STEP 3-TOTAL HRS: 16

THESE TWO TOTALS SHOULD MATCH ⟷

↑ VERIFY TOTAL HRS — STEP 4-PHASE HRS: 16

VERIFICATION OF PTS DATA — STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED — STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

See Sheet 1

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ____ ☐ # OF PAGE 5 ____ ☐ RECIEPT TRACKING FORMS____

1280

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/7/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR		UOM
C0287	DUST MASK (CLEANING)	EACH
C0349	N95 MASK	EACH
C1213	N100 MASK	PAIR
C1408	RESPIRATOR, HEPA P100	EACH
C0352	PRP-FILTER, HEPA PANCAKE	EACH
C0348	PRP-FILTER, HEPA PARTICULATE	EACH
C0297	GLOVES, COTTON	PAIR
C0299	GLOVES, LATEX (SURGICAL)	PAIR
C0300	GLOVES, LEATHER	PAIR
C0345	PROTECTIVE SUITS-TYVEK	EACH
C0344	PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION		**UOM**
C00340	CARPET PROTECTOR	ROLL
C0346	RED ROSIN PAPER	ROLL
C1238	LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS	
E0400	ACCOUNTING PACKAGE
E0409	CAMERA, IR
E0443	DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	MOISTURE METER
E0480	MANOMETER
E0534	WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES		UOM
C0329	LOCKBOX	EACH
E0458	GENERATOR, PORTABLE	EACH
C0364	CAUTION TAPE	ROLL
C0829	LEAD TEST SWAB KIT	EACH
C0306	PROPANE FILL, 100# TANK	EACH
C0331	MOVING BLANKET	EACH
E0478	LIGHT, TEMPORARY	
E0447	SPIDER BOX	
AIR MACHINES.		**UOM**
E0403	AIR MOVERS/CARPET BLOWERS	
E0878	OCTI-DRY	
E0676	DIRECT-IT IN	
E1563	E-TES	
E0471	INJECTIDRY UNIT	
C0741	PANELS, INJECTIDRY	EACH
E0404	AIR SCRUBBER, HEPA	
C0826	LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650	FILTER, PRIMARY (PRE)	EACH
C0541	FILTER, SECONDARY (PLEATED)	EACH
C0542	FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL		**UOM**
E0452	EXTRACTION UNIT (PORTABLE)	
E1141	DEHUMIDIFER 100-140AHAM PINTS	
C1671	SQUEEGE W/POLE	
C0589	CAN, GARBAGE (45 GALLON)	ROLL
C0291	HOSE, GARDEN/DEHU	ROLL
E1274	PUMP, SUMP SMALL	
E0492	PUMP, SUMP/FLOOD	
E0493	PUMP, TRASH WITH HOSE 2"	
EDRYS	DRYSMART	
ERX	RX UNIT	
C0547	ICE MELT	POUND
E0424	DESICCANT-3500 CFM	
E0425	DESICCANT-4500->5000 CFM	
E0427	DESICCANT-9000/10000 CFM	
E0422	DESICCANT-15000 CFM	
E0429	DESICCANT-DX UNIT-20/30 TON	
E0430	DESICCANT-DX UNIT-60 TON	
E1655	EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS		
E0459	HEATER, ELECTRIC	
E0460	HEATER, PROPANE/TORPEDO	
E0437	HEATER-20 KW	
E0440	HEATER-50 KW	
E0434	HEATER-100 KW	
E0436	HEATER-150 KW	
E0438	HEATER-200 KW	
E0439	HEATER-400 KW	
E0441	HEATER-600 KW	
E0435	HEATER-1000 KW	
SPECIALTY EQUIPMENT		
E0501	SCAFFOLDING BAKER	
E0407	SMALL BOBCAT	
CODE	**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS		UOM
C1248	FURRING STRIPS, 1" x 2"	EACH
C1247	FURRING STRIPS, 1" x 3"	EACH
C0903	OSB, 7/16"X4X8	EACH
C0899	OSB, 3/8"X4X8	EACH
C0384	OSB, 1/2"X4X8	EACH
C0901	PLYWOOD, 3/8"X4X8	EACH
C0900	PLYWOOD, 1/2"X4X8	EACH
C0902	PLYWOOD, 3/4"X4X8	EACH
C0383	STUDS, 2" x 4" x 8"	EACH
C0728	DRYWALL 1'2" 4X8	EACH
C0729	DRYWALL 5/8" 4X8	SQ FT
C1488	INSULATION R-19	EACH
C1300	NAILS / SCREWS	LB
CONTAINMENT		**UOM**
C0873	STICKY MAT	EACH
C0336	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337	POLY SHEETING-4 MIL	ROLL
C0338	POLY SHEETING-6 MIL	ROLL
C0339	POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928	TAPE, 2 WAY	ROLL
C0367	TAPE, BLUE (PAINTERS)	ROLL
C0366	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365	TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916	ZIPPER DOOR	EACH
S0777	ZIPWALL POLE	EACH
C0914	ADHESIVE SPRAY	EACH
POWER WASHERS		
E0507	WASHER, HIGH PRESSURE (COLD)	
E0508	WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)		
C0214	ALL PURPOSE CLEANER	GALLON
C0269	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226	GLASS CLEANER	GALLON
C0223	HEAVY DUTY DEGREASER	GALLON
C0220	ODOR/SMOKE ELIMINATOR	GALLON
C0527	ODOR BLOCK	EACH
C0386	BLEACH	GALLON
C0315	ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245	CARPET CLEANING SOLUTION	GALLON
C0311	DEGREASER	GALLON
C0381	KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES		**UOM**
C0209	BAGS, ENVIRONMENTAL	EACH
C0208	BAGS, TRASH	EACH
C0252	BOX, SMALL	EACH
C0260	BRUSH-SCRUB, LONG HANDLE	EACH
E0484	MOP BUCKET	EACH
C0330	MOP HEAD	EACH
C0296	SCRUBBERS-FOAM PADS	PACK
C1021	SCRUB PAD, GREEN	EACH
C0360	SPONGES, CHEM 1.5"X3"X6"	EACH
C0363	STEEL WOOL	EACH
C0372	WIPES-COTTON CLOTH/TERRY	POUND
C0295	FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS		UOM
E0455	FOGGER, COMMERCIAL	
E0456	FOGGER, ULV/THERMAL (ELECTRIC)	
C0370	THERMO FOG DEODORIZER	GALLON
E0488	GENERATOR, OZONE	
E0473	ION AIR CLEANING SYSTEM	
E0505	SMOKE MACHINES (SMALL)	
E0693	VAPOR SHARK	
C0998	VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS		**UOM**
E0408	BUFFER, FLOOR	
C0293	FLOOR BUFFER PAD	EACH
E0552	CARPET CLEANING MACHINE	
E0454	FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511	STEAM CLEANER	
VACUUMS		
E0523	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	VACUUM, WET/DRY	
C0651	FILTER, WET/DRY	
TOOLS, LARGE		
E0411	CART, DEMO (GONDOLA)	
E0444	DOLLY/WHEELBARROW	
E0477	LADDER-4', 6', 8', 10', 12'	
E0476	LADDER-EXTENSION	
E0481	MECHANICAL GANG BOX	
E0499	SANDER, DUSTLESS	
E0500	SAW, DEMO	
C1543	BLADES (OSCILATING)	EACH
C0792	BLADES (SAWZALL)	EACH
C0793	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐
SUBCONTRACTOR NAMES & HEADCOUNTS	#
NAME	
NAME	
NAME	
NAME	
RECEIPT TRACKING FORMS	$
NAME	
NAME	
NAME	
MATERIAL SUPPLIERS	$
NAME	
NAME	
NAME	

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10726 - 841

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010726	ELECTRONIC	1/7/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeremy Bastert	ICE - 10726 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-				
C-				
C-				
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C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS Jb

START DATE 1/8/26 | START DAY Thursday

STOP DATE 1/8/26 | END DAY Thursday

CREW SHEET#
LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ICE - 10826 - 841

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff's Office

JOB ADDRESS: 37W755 IL 38 St Charles IL

SAFETY TOPIC: Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 35
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other | Contact: | Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
1	1011	203841	Jeremy Bastert		545	1100 / 1130	1630	10.25	L00	DMO	10.25			N	N	N	Na	Na	N	527 ☐ RENTAL	VERIFIER Jb
2	1011	2050050	Jeff Anderson		600	1100 / 1130	1530	9.00	L00	DMO	9.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
3	1011	1983363	Denis Serdobintsev		600	1100 / 1130	1600	9.50	L00	DMO	9.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
4	1011	333251	Armando Rodriguez		700	0 / 0	1000	3.00	L00	DMO	3.00			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
5	1011	707	Jhoan cueto		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
6	1011	707	Erick jimenez		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
7	1011	707	Arquimedes palacios		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
8	1011	707	Alejandro Castillo		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
9	1011	707	Luis palmar		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
10	1011	707	Yordano pena		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
11	1011	707	Josmel henriquex		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
12	1011	707	Luis hernandez		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
13	1011	707	Keyver chirinos		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb
14	1011	707	Karolay pulido		700	1100 / 1130	1400	6.50	L00	DMO	6.50			N	N	N	Na	Na	N	N/A ☐ RENTAL	VERIFIER Jb

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

↑ VERIFY TOTAL HRS ↑ VERIFY TOTAL HRS VERIFICATION OF PTS DATA APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES
INCLUDING TOP SECTION OF FORM

STEP 3-TOTAL HRS: 96.75 — THESE TWO TOTALS SHOULD MATCH — STEP 4-PHASE HRS: 96.75

STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

In the men's locker room we set up containment in the entry and removed drywall from the ceiling. We bagged for disposal, cleaned up and removed the plastic containment. In by the lockers, we removed one affected ceiling tile, and we cut a square in the corner by the floor of drywall to check to see if there was moisture or mold, and we did not find any. We sanitized the floors on our way out.
In the women's locker room, we set up containment in the entryway and removed a portion of the drywall on the ceiling we bagged it for disposal, cleaned up and removed containment. In with the lockers, we removed a row of ceiling tile and bagged for disposal. We sanitized the floors on our way out.
In the hallway, we covered all lockers with plastic containment, so they wouldn't get dirty and dusty from the demo work being performed after all demo work was finished. We removed the plastic cleaned everything and mopped the floor with sanitizing agent.
In the break room, we finished removing the glue down carpet we cleaned up and bagged for disposal. We moved the vending machines and the cabinet that was surrounding the vending machines so that we could remove the carpet that was underneath of them and we covered them with plastic. We remove ceiling tiles that were above the vending machines that were affected and bagged them for disposal. We then uncovered the vending machines cleaned everything and sanitize the floor.
In the security entrance, we set up an air scrubber. We removed all ceiling tiles and all the grid we fastened both of the two lights, the exit sign, the security camera, and the fire alarm. We cleaned up, vacuumed, bagged everything for disposal and sanitize the floor. We removed all equipment and supplies that we had staged there.
The control room still needs to be done, Matt. The supervisor of maintenance will notify us when they are ready for us to perform the necessary demo in the control room.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/8/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
S8H	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS

15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297	■	GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	■	MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404		AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650		FILTER, PRIMARY (PRE)	EACH
C0541		FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336	■	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337		POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484	■	MOP BUCKET	EACH
C0330	■	MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370	■	THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651	■	FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500	■	SAW, DEMO	
C1543	■	BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS	#
NAME Fresh	11
NAME	
NAME	
NAME	

RECEIPT TRACKING FORMS	$
NAME	
NAME	
NAME	

MATERIAL SUPPLIERS	$
NAME	
NAME	
NAME	

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10826 - 841

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010826	ELECTRONIC	1/8/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeremy Bastert	ICE - 10826 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0349	14.00	EA	L00	DMO
C- 0299	48.00	PR	L00	DMO
C- 0297	10.00	PR	L00	DMO
C- 0336	2.00	RL	L00	DMO
C- 0367	3.00	RL	L00	DMO
C- 0366	4.00	RL	L00	DMO
C- 0269	3.00	GL	L00	DMO
C- 0208	73.00	EA	L00	DMO
C- 0330	3.00	EA	L00	DMO
C- 0793	7.00	EA	L00	DMO
C- 1543	1.00	EA	L00	DMO
C- 0651	1.00	EA	L00	DMO
C- 0372	2.00	LB	L00	DMO
C-				
C-				
C-				
C-				
C-				
C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T- 1011	E- 0483	☐ RUNNING ☐ NOT RUNNING	L00	DMO
01 ☐ EXT CORD T- 1011	E- 0484	☐ RUNNING ☐ NOT RUNNING	L00	DMO
02 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
03 ☐ EXT CORD T- 1011	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
04 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
05 ☐ EXT CORD T- 1011	E- 0526	☐ RUNNING ☐ NOT RUNNING	L00	DMO
06 ☐ EXT CORD T- 1011	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO
07 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
08 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
09 ☐ EXT CORD T- 1011	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
10 ☐ EXT CORD T- 1011	E- 0500	☐ RUNNING ☐ NOT RUNNING	L00	DMO
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING	L00	DMO
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS Jb

START DATE 1/8/26 | START DAY Thursday

STOP DATE 1/8/26 | END DAY Thursday

CREW SHEET# (LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE)
ICE - 10826 - 841

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff's Office

JOB ADDRESS: 37W755 IL 38 St Charles IL

SAFETY TOPIC: Steel toes

TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		■ TEMP 35
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐	L05		☐
☐	L06		☐

JOB STATUS: New ☐ | Ongoing ■ | Comp ☐ | Hold ☐ (explain why in description) | RETURN Date - | Time - | Other | Contact: | Lockbox / Other Code:

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK. EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY) PRINT FIRST *THEN* LAST NAME	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME	LUNCH STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON / BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY — SIGNATURE-END OF SHIFT
1	1011	203841	Jeremy Bastert										N	N	N	N	N			N	☐ RENTAL	VERIFIER Jb
2	1011	707	Edwin chirino		700	1100	1130	1400	6.50	L00	DMO	6.50	■	■	N	N	N	Na	Na	N	☐ RENTAL	N/A VERIFIER Jb
3													N	N	N	N	N			N	☐ RENTAL	VERIFIER
4													N	N	N	N	N			N	☐ RENTAL	VERIFIER
5													N	N	N	N	N			N	☐ RENTAL	VERIFIER
6													N	N	N	N	N			N	☐ RENTAL	VERIFIER
7													N	N	N	N	N			N	☐ RENTAL	VERIFIER
8													N	N	N	N	N			N	☐ RENTAL	VERIFIER
9													N	N	N	N	N			N	☐ RENTAL	VERIFIER
10													N	N	N	N	N			N	☐ RENTAL	VERIFIER
11													N	N	N	N	N			N	☐ RENTAL	VERIFIER
12													N	N	N	N	N			N	☐ RENTAL	VERIFIER
13													N	N	N	N	N			N	☐ RENTAL	VERIFIER
14													N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME	STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐Y ☐N IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM	↑VERIFY TOTAL HRS STEP 3-TOTAL HRS: 6.5	THESE TWO TOTALS SHOULD MATCH ⟷	↑VERIFY TOTAL HRS STEP 4-PHASE HRS: 6.5	VERIFICATION OF PTS DATA STEP 5 - DOES THE PTS COVER: ☐WHO ☐WHERE ☐WHEN WORK DESC: ☐WHAT ☐WHERE ☐WHY ☐HOW	APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐NONE ☐# OF PAGE 3 ___ ☐# OF PAGE 5 ___ ☐RECIEPT TRACKING FORMS___

1286

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/8/26 JOB ADDRESS 37W755 IL 38 St Charles IL

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
SBH	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL	
E1678	20 YD DUMPSTER
E1679	30 YD DUMPSTER
E1680	40 YD DUMPSTER
CDUMP	3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR		UOM
C0287	DUST MASK (CLEANING)	EACH
C0349	N95 MASK	EACH
C1213	N100 MASK	PAIR
C1408	RESPIRATOR, HEPA P100	EACH
C0352	PRP-FILTER, HEPA PANCAKE	EACH
C0348	PRP-FILTER, HEPA PARTICULATE	EACH
C0297	GLOVES, COTTON	PAIR
C0299	GLOVES, LATEX (SURGICAL)	PAIR
C0300	GLOVES, LEATHER	PAIR
C0345	PROTECTIVE SUITS-TYVEK	EACH
C0344	PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION		**UOM**
C00340	CARPET PROTECTOR	ROLL
C0346	RED ROSIN PAPER	ROLL
C1238	LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS	
E0400	ACCOUNTING PACKAGE
E0409	CAMERA, IR
E0443	DOCUMENTATION KIT (DIGITAL CAMERA)
E0483	MOISTURE METER
E0480	MANOMETER
E0534	WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES		UOM
C0329	LOCKBOX	EACH
E0458	GENERATOR, PORTABLE	EACH
C0364	CAUTION TAPE	ROLL
C0829	LEAD TEST SWAB KIT	EACH
C0306	PROPANE FILL, 100# TANK	EACH
C0331	MOVING BLANKET	EACH
E0478	LIGHT, TEMPORARY	
E0447	SPIDER BOX	
AIR MACHINES.		**UOM**
E0403	AIR MOVERS/CARPET BLOWERS	
E0878	OCTI-DRY	
E0676	DIRECT-IT IN	
E1563	E-TES	
E0471	INJECTIDRY UNIT	
C0741	PANELS, INJECTIDRY	EACH
E0404	AIR SCRUBBER, HEPA	
C0826	LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650	FILTER, PRIMARY (PRE)	EACH
C0541	FILTER, SECONDARY (PLEATED)	EACH
C0542	FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL		**UOM**
E0452	EXTRACTION UNIT (PORTABLE)	
E1141	DEHUMIDIFER 100-140AHAM PINTS	
C1671	SQUEEGE W/POLE	
C0589	CAN, GARBAGE (45 GALLON)	ROLL
C0291	HOSE, GARDEN/DEHU	ROLL
E1274	PUMP, SUMP SMALL	
E0492	PUMP, SUMP/FLOOD	
E0493	PUMP, TRASH WITH HOSE 2"	
EDRYS	DRYSMART	
ERX	RX UNIT	
C0547	ICE MELT	POUND
E0424	DESICCANT-3500 CFM	
E0425	DESICCANT-4500->5000 CFM	
E0427	DESICCANT-9000/10000 CFM	
E0422	DESICCANT-15000 CFM	
E0429	DESICCANT-DX UNIT-20/30 TON	
E0430	DESICCANT-DX UNIT-60 TON	
E1655	EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS		
E0459	HEATER, ELECTRIC	
E0460	HEATER, PROPANE/TORPEDO	
E0437	HEATER-20 KW	
E0440	HEATER-50 KW	
E0434	HEATER-100 KW	
E0436	HEATER-150 KW	
E0438	HEATER-200 KW	
E0439	HEATER-400 KW	
E0441	HEATER-600 KW	
E0435	HEATER-1000 KW	
SPECIALTY EQUIPMENT		
E0501	SCAFFOLDING BAKER	
E0407	SMALL BOBCAT	
CODE	**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS		UOM
C1248	FURRING STRIPS, 1" x 2"	EACH
C1247	FURRING STRIPS, 1" x 3"	EACH
C0903	OSB, 7/16"X4X8	EACH
C0899	OSB, 3/8"X4X8	EACH
C0384	OSB, 1/2"X4X8	EACH
C0901	PLYWOOD, 3/8"X4X8	EACH
C0900	PLYWOOD, 1/2"X4X8	EACH
C0902	PLYWOOD, 3/4"X4X8	EACH
C0383	STUDS, 2" x 4" x 8"	EACH
C0728	DRYWALL 1'2" 4X8	EACH
C0729	DRYWALL 5/8" 4X8	SQ FT
C1488	INSULATION R-19	EACH
C1300	NAILS / SCREWS	LB
CONTAINMENT		**UOM**
C0873	STICKY MAT	EACH
C0336	POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337	POLY SHEETING-4 MIL	ROLL
C0338	POLY SHEETING-6 MIL	ROLL
C0339	POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928	TAPE, 2 WAY	ROLL
C0367	TAPE, BLUE (PAINTERS)	ROLL
C0366	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365	TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916	ZIPPER DOOR	EACH
S0777	ZIPWALL POLE	EACH
C0914	ADHESIVE SPRAY	EACH
POWER WASHERS		
E0507	WASHER, HIGH PRESSURE (COLD)	
E0508	WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)		
C0214	ALL PURPOSE CLEANER	GALLON
C0269	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226	GLASS CLEANER	GALLON
C0223	HEAVY DUTY DEGREASER	GALLON
C0220	ODOR/SMOKE ELIMINATOR	GALLON
C0527	ODOR BLOCK	EACH
C0386	BLEACH	GALLON
C0315	ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245	CARPET CLEANING SOLUTION	GALLON
C0311	DEGREASER	GALLON
C0381	KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES		**UOM**
C0209	BAGS, ENVIRONMENTAL	EACH
C0208	BAGS, TRASH	EACH
C0252	BOX, SMALL	EACH
C0260	BRUSH-SCRUB, LONG HANDLE	EACH
E0484	MOP BUCKET	EACH
C0330	MOP HEAD	EACH
C0296	SCRUBBERS-FOAM PADS	PACK
C1021	SCRUB PAD, GREEN	EACH
C0360	SPONGES, CHEM 1.5"X3"X6"	EACH
C0363	STEEL WOOL	EACH
C0372	WIPES-COTTON CLOTH/TERRY	POUND
C0295	FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS		UOM
E0455	FOGGER, COMMERCIAL	
E0456	FOGGER, ULV/THERMAL (ELECTRIC)	
C0370	THERMO FOG DEODORIZER	GALLON
E0488	GENERATOR, OZONE	
E0473	ION AIR CLEANING SYSTEM	
E0505	SMOKE MACHINES (SMALL)	
E0693	VAPOR SHARK	
C0998	VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS		**UOM**
E0408	BUFFER, FLOOR	
C0293	FLOOR BUFFER PAD	EACH
E0552	CARPET CLEANING MACHINE	
E0454	FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511	STEAM CLEANER	
VACUUMS		
E0523	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	VACUUM, WET/DRY	
C0651	FILTER, WET/DRY	
TOOLS, LARGE		
E0411	CART, DEMO (GONDOLA)	
E0444	DOLLY/WHEELBARROW	
E0477	LADDER-4', 6', 8', 10', 12'	
E0476	LADDER-EXTENSION	
E0481	MECHANICAL GANG BOX	
E0499	SANDER, DUSTLESS	
E0500	SAW, DEMO	
C1543	BLADES (OSCILATING)	EACH
C0792	BLADES (SAWZALL)	EACH
C0793	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # ICE - 10826 - 841

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755010826	ELECTRONIC	1/8/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeremy Bastert	ICE - 10826 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C-				
C-				
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C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS #

1288

PERSONNEL TRACKING
SERVICE TYPE (RESTORATION)

BELFOR PROPERTY RESTORATION

PTS DOC # _ELECTRONIC

FORM VERIFIER LINE # 1 | INITIALS Jb

START DATE 1/13/26 | START DAY Tuesday

STOP DATE 1/13/26 | END DAY Tuesday

JOB NUMBER-COMPLETE: 101109044

JOB NAME: Kane County Sheriff's Office

JOB ADDRESS: 37w755 IL38, St. Charles IL 60174

CREW SHEET# (LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE): Ice - 11326 - 841

SAFETY TOPIC: Ladder safety | TOOL BOX TRAINING COMPLETED? ■ Y ☐ N

LOSS CAUSE	CODE	LOCATION	WEATHER
☐ FIRE	L00	Site	☐ HUMID
■ WATER/FLOOD	L01		☐ TEMP
☐ WIND	L02		☐ SNOW
☐ MOLD	L03		☐ RAIN
☐ EARTHQUAKE	L04		☐ WINDY
☐ _____	L05		☐ _____
☐ _____	L06		

JOB STATUS: New ☐ | Ongoing ☐ | Comp ■ | Hold ☐ (explain why in description) | RETURN Date - _____ Time - _____ | Other _____ | Contact: _____ | Lockbox / Other Code: _____

CODE	VEHICLE NAME (TABLE)
529	PICKUP, SUV OR CAR
530	VAN, PASSENGER/CARGO
518	TRUCK-MOVING/BOX/BOARD UP
523	TRUCK, 3/4 TON PICKUP
527	TRUCK, 1 TON 4X4 W/LIFTGATE
453	TRUCK, EXTRACTION
N/A	NO VEHICLE

FOR RENTAL CARS: FILL IN VEHICLE CODE AND CHECK BOX

	OFFICE	ID#	PERSONNEL NAME (CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY. PRINT FIRST *THEN* LAST NAME)	RATE CLASS	24 HOUR CLOCK: 24 HOUR START TIME	LUNCH START TIME / STOP TIME	24 HOUR STOP TIME	TOTAL HOURS (CONFIRM HOURS BY PERSON BY OTHER)	LOCATION CODE	PHASE CODE	HOURS BY PHASE	SMALL TOOLS	PPE	PRP - FIT TEST	PFP - HARNESS	PER DIEM	SEE GUIDE SHEET: HOTEL NAME CODE	HOTEL ROOM #	SHARE ROOM	SEE TABLE: VEHICLE CODE	PERSONNEL NAME: SIGNATURE-END OF SHIFT (YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY)
1	1011	203841	Jeremy Bastert	RT	530	1100 / 1130	1730	11.50	L00	DMO	11.50			N	N	N	Na	Na	N	527 ☐ RENTAL	VERIFIER Jb
2	1011	707	Luis Hernandez		700	1100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
3	1011	707	Edwin Ruda		700	1100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
4	1011	707	Keyver chirinos		700	1100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
5	1011	707	Edwin chirino		700	1100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
6	1011	707	Alejandro Castillo		700	100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
7	1011	707	Karolay pulido		700	1100 / 1130	1500	7.50	L00	DMO	7.50			N	N	N	Na	Na	N	☐ RENTAL	VERIFIER Jb
8												N	N	N	N	N			N	☐ RENTAL	VERIFIER
9												N	N	N	N	N			N	☐ RENTAL	VERIFIER
10												N	N	N	N	N			N	☐ RENTAL	VERIFIER
11												N	N	N	N	N			N	☐ RENTAL	VERIFIER
12												N	N	N	N	N			N	☐ RENTAL	VERIFIER
13												N	N	N	N	N			N	☐ RENTAL	VERIFIER
14												N	N	N	N	N			N	☐ RENTAL	VERIFIER

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION? ☐ Y ☐ N
IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

↑VERIFY TOTAL HRS

STEP 3-TOTAL HRS: 56.5

THESE TWO TOTALS SHOULD MATCH ⟷

↑VERIFY TOTAL HRS

STEP 4-PHASE HRS: 56.5

VERIFICATION OF PTS DATA

STEP 5 - DOES THE PTS COVER: ☐ WHO ☐ WHERE ☐ WHEN
WORK DESC: ☐ WHAT ☐ WHERE ☐ WHY ☐ HOW

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 6-APPROVER SIGNATURE

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

We worked in the control room today. We started by covering everything with plastic and taping it all around the edges to seal it in from dust. We then removed all ceiling tiles, cutting around sprinkler heads, cameras, smoke alarms, and the halo system. We then secured everything With zip ties or metal wire from the grid. We removed all grid on the ceiling. We then removed a countertop and two cabinets, holding up the countertop in the back area of the control room and brought it to the truck for disposal within removed all carpeting throughout the control room. We removed two cabinets in the front part of the control room to get the carpet that was underneath of it out. We then HEPA vacuumed the floor and then removed all plastic and wiped and vacuumed all content. We used antimicrobial agent to clean and to apply to the floor. We then brought everything to the truck to bring back to the shop for disposal.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR ALL E&C PAGES INCLUDED WITH THIS SHEET ☐ NONE ☐ # OF PAGE 3 ___ ☐ # OF PAGE 5 ___ ☐ RECIEPT TRACKING FORMS ___

1289

GUIDE SHEET-EQUIPMENT - CONSUMABLES - TIME OF DAY

SERVICE TYPE (RESTORATION)

JOB NAME Kane County Sheriff's Office JOB NUMBER 101109044 DATE 1/13/26 JOB ADDRESS 37w755 IL38 St. Charles IL 60174

HOTEL LIST	
ABV	AMERICA'S BEST VALUE
AHI	AMERIHOST INN
AMS	AMERISUITES
BIS	BAYMONT INN
BVI	BEST VALUE INN
BWH	BEST WESTERN
BSA	BUDGET SUITES
BGT	BUDGETEL
CWS	CANDLEWOOD SUITES
CRS	CLARION
CFU	COMFORT INN
CFS	COMFORT SUITES
CIS	COUNTRY INN
CTH	COURTYARD
CPH	CROWNE PLAZA
DIH	DAYS INN
DTH	DOUBLETREE
DRH	DRURY INN
ELH	ECONOLODGE
EBS	EMBASSY SUITES
ESA	EXTENDED STAY
FFI	FAIRFIELD INN
FPH	FOUR POINTS
HPH	HAMPTON INN
HSH	HAWTHORN SUITES
HGI	HILTON GARDEN INN
HIH	HOLIDAY INN
HIE	HOLIDAY INN EXPRESS
H2S	HOME2 SUITES
HWS	HOMEWOOD SUITES
HJH	HOWARD JOHNSON'S
HTH	HYATT
ICH	INTERCONTINENTAL
JWM	JW MARRIOTT
KIH	KNIGHTS INN
LQI	LA QUINTA
MHR	MARRIOTT HOTELS
MCT	MICROTEL
M6H	MOTEL 6
QIH	QUALITY INN
RDH	RADISSON
RMH	RAMADA
RCI	RED CARPET INN
RLH	RED LION HOTELS
RRI	RED ROOF INN
RIH	RESIDENCE INN
STI	SHERATON
SHI	SHONEY'S INN
SIH	SLEEP INN
SHS	SPRINGHILL SUITES
SSH	STAYBRIDGE SUITES
S6H	STUDIO 6
SBH	SUPER 8
TPS	TOWNEPLACE SUITES
TLH	TRAVELODGE
WHR	WYNDHAM HOTELS

24 HOUR CLOCK	
12:00 AM = 00:00	
01:00 AM = 01:00	
02:00 AM = 02:00	
03:00 AM = 03:00	
04:00 AM = 04:00	
05:00 AM = 05:00	
06:00 AM = 06:00	
07:00 AM = 07:00	
08:00 AM = 08:00	
09:00 AM = 09:00	
10:00 AM = 10:00	
11:00 AM = 11:00	
12:00 PM = 12:00	
01:00 PM = 13:00	
02:00 PM = 14:00	
03:00 PM = 15:00	
04:00 PM = 16:00	
05:00 PM = 17:00	
06:00 PM = 18:00	
07:00 PM = 19:00	
08:00 PM = 20:00	
09:00 PM = 21:00	
10:00 PM = 22:00	
11:00 PM = 23:00	
12:00 AM = 24:00	

CALCULATE TIME

Once you have converted your hours to military time, use your phone or calculator:
1)Enter End Time
2)Subtract Start Time
3)Subtract Lunch Time

EXAMPLE

DAY SHIFT
8AM TO 8PM 1/2H LUNCH
20-8-.5=11.5

MIDNIGHT SHIFT
8PM TO 6AM 1/2H LUNCH
FOR MIDNIGHT, ALWAYS BEGIN BY ADDING 24 24
+6-20-.5=9.5

TIME INCREMENTS	
15 Minutes	0.25
30 Minutes	0.5
45 Minutes	0.75
60 Minutes	1

STEP 01 ARRIVE AT LOSS

DUMPSTERS & DISPOSAL		
E1678		20 YD DUMPSTER
E1679		30 YD DUMPSTER
E1680		40 YD DUMPSTER
CDUMP		3 YDs (Approx 15 FULL bags)

STEP 02 PROTECTION-PERSON & AREA

SAFETY WEAR			UOM
C0287		DUST MASK (CLEANING)	EACH
C0349	■	N95 MASK	EACH
C1213		N100 MASK	PAIR
C1408		RESPIRATOR, HEPA P100	EACH
C0352		PRP-FILTER, HEPA PANCAKE	EACH
C0348		PRP-FILTER, HEPA PARTICULATE	EACH
C0297		GLOVES, COTTON	PAIR
C0299	■	GLOVES, LATEX (SURGICAL)	PAIR
C0300		GLOVES, LEATHER	PAIR
C0345		PROTECTIVE SUITS-TYVEK	EACH
C0344		PROTECTIVE SUITS-SARANEX	EACH
FLOOR PROTECTION			**UOM**
C00340		CARPET PROTECTOR	ROLL
C0346		RED ROSIN PAPER	ROLL
C1238		LAYOUT BOARD (TEMP)	ROLL

STEP 03 DOCUMENT THE LOSS

DOCUMENTATION TOOLS		
E0400		ACCOUNTING PACKAGE
E0409		CAMERA, IR
E0443		DOCUMENTATION KIT (DIGITAL CAMERA)
E0483		MOISTURE METER
E0480		MANOMETER
E0534		WORKSTATION (TABLE, CHAIRS, ESD)

STEP 04 STAGE YOUR EQUIPMENT

SUPPLIES			UOM
C0329		LOCKBOX	EACH
E0458		GENERATOR, PORTABLE	EACH
C0364		CAUTION TAPE	ROLL
C0829		LEAD TEST SWAB KIT	EACH
C0306		PROPANE FILL, 100# TANK	EACH
C0331		MOVING BLANKET	EACH
E0478		LIGHT, TEMPORARY	
E0447		SPIDER BOX	
AIR MACHINES.			**UOM**
E0403		AIR MOVERS/CARPET BLOWERS	
E0878		OCTI-DRY	
E0676		DIRECT-IT IN	
E1563		E-TES	
E0471		INJECTIDRY UNIT	
C0741		PANELS, INJECTIDRY	EACH
E0404	■	AIR SCRUBBER, HEPA	
C0826		LAYFLAT, 500' (ALL DIAMETERS)	ROLL
C0650	■	FILTER, PRIMARY (PRE)	EACH
C0541	■	FILTER, SECONDARY (PLEATED)	EACH
C0542		FILTER, CHARCOAL (ODOR/VAPOR	EACH
WATER REMOVAL			**UOM**
E0452		EXTRACTION UNIT (PORTABLE)	
E1141		DEHUMIDIFER 100-140AHAM PINTS	
C1671		SQUEEGE W/POLE	
C0589		CAN, GARBAGE (45 GALLON)	ROLL
C0291		HOSE, GARDEN/DEHU	ROLL
E1274		PUMP, SUMP SMALL	
E0492		PUMP, SUMP/FLOOD	
E0493		PUMP, TRASH WITH HOSE 2"	
EDRYS		DRYSMART	
ERX		RX UNIT	
C0547		ICE MELT	POUND
E0424		DESICCANT-3500 CFM	
E0425		DESICCANT-4500->5000 CFM	
E0427		DESICCANT-9000/10000 CFM	
E0422		DESICCANT-15000 CFM	
E0429		DESICCANT-DX UNIT-20/30 TON	
E0430		DESICCANT-DX UNIT-60 TON	
E1655		EXTRACTION RIDE-ON - ROVER/HYDRO X	
HEATERS			
E0459		HEATER, ELECTRIC	
E0460		HEATER, PROPANE/TORPEDO	
E0437		HEATER-20 KW	
E0440		HEATER-50 KW	
E0434		HEATER-100 KW	
E0436		HEATER-150 KW	
E0438		HEATER-200 KW	
E0439		HEATER-400 KW	
E0441		HEATER-600 KW	
E0435		HEATER-1000 KW	
SPECIALTY EQUIPMENT			
E0501		SCAFFOLDING BAKER	
E0407		SMALL BOBCAT	
CODE		**ADDED ITEMS**	**UOM**

STEP 05 JOB PROCESSES

BOARD UP MATERIALS			UOM
C1248		FURRING STRIPS, 1" x 2"	EACH
C1247		FURRING STRIPS, 1" x 3"	EACH
C0903		OSB, 7/16"X4X8	EACH
C0899		OSB, 3/8"X4X8	EACH
C0384		OSB, 1/2"X4X8	EACH
C0901		PLYWOOD, 3/8"X4X8	EACH
C0900		PLYWOOD, 1/2"X4X8	EACH
C0902		PLYWOOD, 3/4"X4X8	EACH
C0383		STUDS, 2" x 4" x 8"	EACH
C0728		DRYWALL 1'2" 4X8	EACH
C0729		DRYWALL 5/8" 4X8	SQ FT
C1488		INSULATION R-19	EACH
C1300		NAILS / SCREWS	LB
CONTAINMENT			**UOM**
C0873		STICKY MAT	EACH
C0336		POLY SHEETING-2MIL/1.5 MIL	ROLL
C0337	■	POLY SHEETING-4 MIL	ROLL
C0338		POLY SHEETING-6 MIL	ROLL
C0339		POLY SHEETING-6 MIL FIRE RATED	ROLL
C0928		TAPE, 2 WAY	ROLL
C0367	■	TAPE, BLUE (PAINTERS)	ROLL
C0366	■	TAPE, DUCT-SMALL 2" X 60'	ROLL
C0365		TAPE, CLEAN ROOM (GLOBAL)	ROLL
C0916		ZIPPER DOOR	EACH
S0777		ZIPWALL POLE	EACH
C0914		ADHESIVE SPRAY	EACH
POWER WASHERS			
E0507		WASHER, HIGH PRESSURE (COLD)	
E0508		WASHER, HIGH PRESSURE (HOT)	

STEP 06 CLEANING

CHEMICALS (R.T.U.)			
C0214		ALL PURPOSE CLEANER	GALLON
C0269	■	DISINFECTANT/ANTIMICROBIAL	GALLON
C0226		GLASS CLEANER	GALLON
C0223		HEAVY DUTY DEGREASER	GALLON
C0220		ODOR/SMOKE ELIMINATOR	GALLON
C0527		ODOR BLOCK	EACH
C0386		BLEACH	GALLON
C0315		ENCAPSULANT (ANTIMICROBIAL)	GALLON
C0245		CARPET CLEANING SOLUTION	GALLON
C0311		DEGREASER	GALLON
C0381		KILS/ZINZER (OR SIMILAR)	GALLON
CLEANING TOOLS & SUPPLIES			**UOM**
C0209		BAGS, ENVIRONMENTAL	EACH
C0208	■	BAGS, TRASH	EACH
C0252		BOX, SMALL	EACH
C0260		BRUSH-SCRUB, LONG HANDLE	EACH
E0484		MOP BUCKET	EACH
C0330		MOP HEAD	EACH
C0296		SCRUBBERS-FOAM PADS	PACK
C1021		SCRUB PAD, GREEN	EACH
C0360		SPONGES, CHEM 1.5"X3"X6"	EACH
C0363		STEEL WOOL	EACH
C0372	■	WIPES-COTTON CLOTH/TERRY	POUND
C0295		FOAM BLOCKS	EACH

STEP 06 CLEANING (CONTINUED)

DEODORIZERS			UOM
E0455		FOGGER, COMMERCIAL	
E0456		FOGGER, ULV/THERMAL (ELECTRIC)	
C0370		THERMO FOG DEODORIZER	GALLON
E0488		GENERATOR, OZONE	
E0473		ION AIR CLEANING SYSTEM	
E0505		SMOKE MACHINES (SMALL)	
E0693		VAPOR SHARK	
C0998		VAPOR SHARK MEMBRANE	EACH
FLOOR CLEANING SYSTEMS			**UOM**
E0408		BUFFER, FLOOR	
C0293		FLOOR BUFFER PAD	EACH
E0552		CARPET CLEANING MACHINE	
E0454		FLOOR CLEANING SYSTEM (WALK BEHIND)	
E0511		STEAM CLEANER	
VACUUMS			
E0523	■	VACUUM, HEPA (BACKPACK/CANISTER)	
E0526	■	VACUUM, WET/DRY	
C0651		FILTER, WET/DRY	
TOOLS, LARGE			
E0411	■	CART, DEMO (GONDOLA)	
E0444		DOLLY/WHEELBARROW	
E0477	■	LADDER-4', 6', 8', 10', 12'	
E0476		LADDER-EXTENSION	
E0481		MECHANICAL GANG BOX	
E0499		SANDER, DUSTLESS	
E0500		SAW, DEMO	
C1543		BLADES (OSCILATING)	EACH
C0792		BLADES (SAWZALL)	EACH
C0793	■	BLADES (UTILITY)	EACH

WHAT YOU SHOULD BE HANDING IN

NAME OF FORM	√ BOX
PERSONNEL TRACKING SHEET	☐
EQUIPMENT & CONSUMABLE TRACKING	☐
COMPLETED MOISTURE MAPS	☐
EQUIPMENT RENTAL AGREEMENTS	☐
WORK AUTHORIZATION	☐
PHOTOS BY LOCATION	☐

SUBCONTRACTOR NAMES & HEADCOUNTS #

NAME Fresh 6
NAME
NAME
NAME

RECEIPT TRACKING FORMS $

NAME
NAME
NAME

MATERIAL SUPPLIERS $

NAME
NAME
NAME

√ BOX	
☐	RENTAL CAR RECIEPT
☐	HOTEL FOLIOS
☐	TOLLS/TAXIS ETC
☐	
☐	

CREWSHEET # 11326 - BH1

ice

1290

EQUIPMENT AND CONSUMABLES USAGE

ECS DOC# - STREET NUMBER & SIX DIGIT DATE	PTS DOC#	DATE	SERVICE TYPE	JOB NUMBER	JOB NAME
37755011326	ELECTRONIC	1/13/26	☐ RESTORATION ☐ CONTENTS ☐ HVAC ☐ RECONTRUCTION ☐ ELECTRONICS ☐ HAZMAT	101109044	Kane County Sheriff's Office

UNIT OF MEASURE CODES	CN-CAN / PR-PAIR / QT-QUART / GL GALLON / EA-EACH / RL-ROLL / SF-SQ FT / BX-BOX / LB-POUND	PLEASE VERIFY YOUR CORRECT UNIT OF MEASURES BASED ON THE GUIDE SHEET UOM	ENTER CUBIC FEET	ENTER SQUARE FEET	☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR	PRINT NAME - PERSON COMPLETING FORM	CREW SHEET #
			FOGGING	DRYING		Jeremy Bastert	Ice - 11326 - 841

CONSUMABLE TRACKING

KEYCODE	QTY	UNIT OF MEASURE	LOCATION CODE	PHASE CODE
C- 0439	15.00	EA	L00	DMO
C- 0299	40.00	PR	L00	DMO
C- 0208	84.00	EA	L00	DMO
C- 0372	1.00	LB	L00	DMO
C- 0269	1.50	GL	L00	DMO
C- 0337	1.00	RL	L00	DMO
C- 0367	2.00	RL	L00	DMO
C- 0366	3.00	RL	L00	DMO
C- 0793	3.00	EA	L00	DMO
C- 0650	1.00	EA	L00	DMO
C- 0541	1.00	EA	L00	DMO
C-				
C-				
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C-				
C-				

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T- 279742	E- 0523	☐ RUNNING ☐ NOT RUNNING	L00	DMO
01 ☐ EXT CORD T-	E- 0525	☐ RUNNING ☐ NOT RUNNING	L00	DMO
02 ☐ EXT CORD T-	E- 0411	☐ RUNNING ☐ NOT RUNNING	L00	DMO
03 ☐ EXT CORD T-	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
04 ☐ EXT CORD T-	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
05 ☐ EXT CORD T-	E- 0477	☐ RUNNING ☐ NOT RUNNING	L00	DMO
06 ☐ EXT CORD T- 256369	E- 0404	☐ RUNNING ☐ NOT RUNNING	L00	DMO
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

EQUIPMENT TRACKING

EQUIPMENT ID #	KEYCODE	STATUS (POWER ONLY)	LOCATION CODE	PHASE CODE
00 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
01 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
02 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
03 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
04 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
05 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
06 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
07 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
08 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
09 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
10 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
11 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
12 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
13 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
14 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
15 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
16 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
17 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
18 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		
19 ☐ EXT CORD T-	E-	☐ RUNNING ☐ NOT RUNNING		

Weekly EQS # _____

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

WEEKLY EQs #- 6 DIGIT DATE & STREET #: 12292537755

JOB #: 101109044

JOB NAME & ADDRESS: Kane County Sheriff's Office 37W755 IL 38, St Charles, IL

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT FOGGING FT3 | ENTER AREA & U OF M DRYING | ☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR

	EQUIPMENT ID #		Ext Cord	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	1.PRINTED NAME OF PERSON TRACKING EQUIP: Jeremy Bastert 203841 — DATE / DAILY STATUS	Jeremy Bastert 203841	Jordan Hankey 1632176	1 2	Jordan Hankey 1632176	1 2	1 2
								2.PTS# FOR PERSON TRACKING						
								DATE	DATE	DATE	DATE	DATE	DATE	DATE
								12/29/25	12/30/25	12/31/25	1/1/26	1/2/26	1/3/26	1/4/26
								DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS	DAILY STATUS
01	T-	256374	X	AS	0404	L00	EQP	2	2	2	2	2	2	2
02	T-	256369	X	AS	0404	L00	EQP	2	2	2	2	2	2	2
03	T-			AM	0403	L00	EQP							
04	T-			AM	0403	L00	EQP							
05	T-			AM	0403	L00	EQP							
06	T-			AM	0403	L00	EQP							
07	T-			AM	0403	L00	EQP							
08	T-			AM	0403	L00	EQP							
09	T-			AM	0403	L00	EQP							
10	T-			AM	0403	L00	EQP							
11	T-			AM	0403	L00	EQP							
12	T-			AM	0403	L00	EQP							
13	T-			AM	0403	L00	EQP							
14	T-			AM	0403	L00	EQP							
15	T-			AM	0403	L00	EQP							
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19	T-			AM	0403	L00	EQP							
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47	T-			AM	0403	L00	EQP							
48	T-			AM	0403	L00	EQP							
49	T-			AM	0403	L00	EQP							
50	T-			AM	0403	L00	EQP							
Totals Air Movers				AM	E0403	-----	-----	0	0	0	0	0	0	0
Totals Air Scrubbers				AS	E0404	-----	-----	2	2	2	2	2	2	2
Totals Dehu's				DH	E1141	-----	-----	0	0	0	0	0	0	0

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only

ALL EQUIPMENT PICKED-UP: DATE _____ TIME _____ CREW MEMBER _____

WEEKLY EQUIPMENT TRACKING (COPY TO BE TURNED IN DAILY)

WEEKLY EQs #- 6 DIGIT DATE & STREET #	JOB NAME & ADDRESS
1052637755	Kane County Sheriff•s Office
JOB # 101109044	37W755 IL 38, St Charles, IL

ENTER EQUIPMENT TRACKING INFORMATION

ENTER CUBIC FT (FOGGING FT3) | ENTER AREA & U OF M (DRYING) | ☐ DEHUMIDIFICATION ☐ STABILIZATION ☐ CONDITIONED AIR

1.PRINTED NAME OF PERSON TRACKING EQUIP	2.PTS# FOR PERSON TRACKING
Jordan Hankey	4632176

	EQUIPMENT ID #	Ext Cord	EQUIPMENT DESC	KEYCODE (E-XXXX)	LOCATION CODE	PHASE CODE	DATE 1/5/26 DAILY STATUS	DATE DAILY STATUS	DATE DAILY STATUS	DATE DAILY STATUS	DATE DAILY STATUS	DATE DAILY STATUS	DATE DAILY STATUS
01	T- 256374	X	AS	0404	L00	EQP	2						
02	T- 256369	X	AS	0404	L00	EQP	2						
03	T-		AM	0403	L00	EQP							
04	T-		AM	0403	L00	EQP							
05	T-		AM	0403	L00	EQP							
06	T-		AM	0403	L00	EQP							
07	T-		AM	0403	L00	EQP							
08	T-		AM	0403	L00	EQP							
09	T-		AM	0403	L00	EQP							
10	T-		AM	0403	L00	EQP							
11	T-		AM	0403	L00	EQP							
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13	T-		AM	0403	L00	EQP							
14	T-		AM	0403	L00	EQP							
15	T-		AM	0403	L00	EQP							
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24	T-		AM	0403	L00	EQP							
25	T-		AM	0403	L00	EQP							
26	T-		AM	0403	L00	EQP							
27	T-		AM	0403	L00	EQP							
28	T-		AM	0403	L00	EQP							
29	T-		AM	0403	L00	EQP							
30	T-		AM	0403	L00	EQP							
31	T-		AM	0403	L00	EQP							
32	T-		AM	0403	L00	EQP							
33	T-		AM	0403	L00	EQP							
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38	T-		AM	0403	L00	EQP							
39	T-		AM	0403	L00	EQP							
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42	T-		AM	0403	L00	EQP							
43	T-		AM	0403	L00	EQP							
44	T-		AM	0403	L00	EQP							
45	T-		AM	0403	L00	EQP							
46	T-		AM	0403	L00	EQP							
47	T-		AM	0403	L00	EQP							
48	T-		AM	0403	L00	EQP							
49	T-		AM	0403	L00	EQP							
50	T-		AM	0403	L00	EQP							
Totals Air Movers			AM	E0403	-----	-----	0						
Totals Air Scrubbers			AS	E0404	-----	-----	2						
Totals Dehu's			DH	E1141	-----	-----	0						

DAILY STATUS LEGEND: 1- Equipment set in place not running; 2- Equipment running; 3- Power Failure or uneven load due to issue other than our equipment; 4 - Client shut off and restarted by BELFOR; 5- Equipment moved to new location on site; 6- Equipment removed from job; 7- Equipment staged in supply yard/ MW; 8 - One time use only

ALL EQUIPMENT PICKED-UP: DATE _____ TIME _____ CREW MEMBER _____

egsl ENVIRONMENTAL GROUP SERVICES LIMITED

557 West Polk Street
Suite 201
Chicago, IL 60607
312.447.1200 p
312.447.0922 f
www.egsl.com

INVOICE

Invoice Date	Invoice #
12/23/2025	326029

Job At:

Kane County Detention

Bill To:

Belfor-Lisle
Kenneth Parquette
1938 University Lane, Unit A
Lisle, IL 60532

PLEASE PAY THIS AMOUNT $550.00

Make checks payable to: Environmental Group Services, Ltd.

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Tax ID: 36-3698288

Environmental Group Services, Ltd.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

557 West Polk Street
Suite 201
Chicago, IL 60607

Terms	Due Date	Project #
Net 30	1/22/2026	25121708

Description	Qty	Rate	Amount
Asbestos Building Inspection on December 18, 2025	4	100.00	400.00
Asbestos Bulk: PLM Samples (Rush)	3	50.00	150.00

Total	$550.00
Payments/Credits	$0.00
Balance Due	$550.00

Billing Inquiries? Call **3124471200 x313**

Quote #012126KCS

Billing Address

Warner Enterprises
3600 W 79th Avenue
Merrillville, IN 46410
warnerenterprises17@gmail.com
219.293.1482

Shipping Address

Warner Enterprises
1410 E 86th Place
Merrillville, IN 46410

Customer

Kane County Sheriff's Office
St Charles, IL

Attention: Chief Edward Catich

Job Location

Kane County Sheriff's Office
37W755 IL-38
St Charles, IL

Project

Removal and Re-installation of Office Furniture for 4) Private Offices

Proposed cost $2,500.00

01/21/2026

_____ _____

Tedd Warner Date

OFFICE FURNISHINGS
www.lanofficefurniture.com
410 E. Main Street Suite 102
Barrington, Illinois 60010
P: 312-251-0500 F: 312-251-0501

Date: 1/7/2026

QUOTATION

Rep: Mike Battaglia
LAN Office Furnishings
410 E. Main Street
Suite 102
Barrington, IL 60010

Bill To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175
630-208-2095

OMNIA PRICING

Ship To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175

Part Number	Area	Qty	Sell	Ext Sell
Patrol Copy Area				
H19730R **FLAGSHIP SERIES PEDESTAL R PULL FREESTANDING B/B**	**Patrol Copy Area**	**2**	**$397.53**	**$795.06**
.L Standard Random Key Lock				
$(P1) P1 Paint Opts				
.P8T Titanium				
HCTL241L **LEFT-HAND CANTILEVER 24 IN D**	**Patrol Copy Area**	**1**	**$22.98**	**$22.98**
$(P1) Select P1 Paint				
.P8T Titanium				
HCTL241R **RIGHT-HAND CANTILEVER 24 IN D**	**Patrol Copy Area**	**1**	**$22.98**	**$22.98**

Part Number	Area	Qty	Sell	Ext Sell
$(P1) Select P1 Paint				
.P8T Titanium				
HCTL242 **24D CANTILEVER ONE PAIR**	**Patrol Copy Area**	**1**	**$42.18**	**$42.18**
$(P1) P1 Paint Opts				
.P8T Titanium				
HEC42PLN **42.5H L CONNECTOR POST**	**Patrol Copy Area**	**4**	**$56.93**	**$227.72**
$(P1) P1 Paint Opts				
.P8T Titanium				
HECSL **L CONNECTOR STRAP**	**Patrol Copy Area**	**4**	**$8.23**	**$32.92**
HEFEC42P **PANEL FINISHED END COVERS 42.5H**	**Patrol Copy Area**	**2**	**$28.12**	**$56.24**
$(P1) P1 Paint Opts				
.P8T Titanium				
HETC30 **PANEL TOP CAP 30W**	**Patrol Copy Area**	**6**	**$23.66**	**$141.96**
$(P1) P1 Paint Opts				

Part Number	Area	Qty	Sell	Ext Sell
.P8T Titanium				
HETC36 **PANEL TOP CAP 36W**	**Patrol Copy Area**	**2**	**$30.52**	**$61.04**
$(P1) P1 Paint Opts				
.P8T Titanium				
HETC72 **PANEL TOP CAP 72W**	**Patrol Copy Area**	**1**	**$51.79**	**$51.79**
$(P1) P1 Paint Opts				
.P8T Titanium				
 HETP4230FP **TACKABLE PANEL W/O TC 42.5H X 30W**	**Patrol Copy Area**	**6**	**$160.18**	**$961.08**
$(A) Grd A Fabric				
.VST Vast				
07 Ocean				
$(P1) P1 Paint Opts				
.P8T Titanium				
 HETP4236FP **TACKABLE PANEL W/O TC 42.5H X 36W**	**Patrol Copy Area**	**4**	**$168.75**	**$675.00**
$(A) Grd A Fabric				

Part Number		Area	Qty	Sell	Ext Sell
.VST	Vast				
07	Ocean				
$(P1)	P1 Paint Opts				
.P8T	Titanium				
HF23C **LOCK CORE REPLACEMENT KIT BRUSHED CHROME**		**Patrol Copy Area**	**1**	**$30.52**	**$30.52**
.X101E	101E				
HF23C **LOCK CORE REPLACEMENT KIT BRUSHED CHROME**		**Patrol Copy Area**	**1**	**$30.52**	**$30.52**
.X102E	102E				
HH871136 **ELECTRICAL PASS-THRU CABLE 36W 3-1 & 2-2 SYSTEMS**		**Patrol Copy Area**	**2**	**$65.85**	**$131.70**
HH871230 **ELECTRICAL POWER HARNESS 30W 3-1 & 2-2 SYSTEMS**		**Patrol Copy Area**	**4**	**$103.24**	**$412.96**
HH871501 **DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS**		**Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI	Titanium				
HH871502 **DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS**		**Patrol Copy Area**	**1**	**$22.29**	**$22.29**

Part Number		Area	Qty	Sell	Ext Sell
.TI	Titanium				
-	**HH871503** **DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY**	**Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI	Titanium				
-	**HH871504** **DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS**	**Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI	Titanium				
	HH879072 **BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS**	**Patrol Copy Area**	**1**	**$115.24**	**$115.24**
	HIWMM **IGNITION 2 TASK MID-BACK**	**Patrol Copy Area**	**2**	**$474.75**	**$949.50**
.Y2	Advanced Synchro-Tilt SeatSldr				
.V	All-Adjustable Arm				
.S	Black All-Surface Caster				
.IM	4-Way Black				
$(1)	Grade 1 Uph				
.CU	Centurion				
10	Black				
.BL	Black Adjustable Lumbar				

Part Number	Area	Qty	Sell	Ext Sell
.SB Standard Base				
.T Black				
HLSLZ5SC54 **42W EXTERNAL STIFFENER**	**Patrol Copy Area**	**2**	**$63.90**	**$127.80**
.P Black				
HSCKTPS **STRAIGHT CONNECTOR KIT**	**Patrol Copy Area**	**5**	**$11.31**	**$56.55**
.X No Option				
HWR2430P **SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 30W**	**Patrol Copy Area**	**2**	**$156.06**	**$312.12**
$(L1STD) Grd L1 Standard Laminates				
.LAHP Handspun Pearl				
.LOFT Loft				
.P Black				
HWR3072P **SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 30D X 72W**	**Patrol Copy Area**	**2**	**$288.46**	**$576.92**
$(L1STD) Grd L1 Standard Laminates				
.LAHP Handspun Pearl				
.LOFT Loft				

Part Number		Area	Qty	Sell	Ext Sell
.P	Black				
HWSB2 **WORKSURFACE BRACKET KIT**		**Patrol Copy Area**	**4**	**$23.66**	**$94.64**
$(P1)	P1 Paint Opts				
.P8T	Titanium				
			Area Sub-total:		**$6,018.58**

Training Room

HMBTLEG24 **HUDDLE FIXED HEIGHT T-LEG BAS FOR 24IN TOPS**		**Training Room**	**10**	**$299.70**	**$2,997.00**
.G	Glide				
$(P1)	P1 Paint Opts				
.P	Black				
HMT2472E **HUDDLE 24X72 TABLE TOP W/T-MOLD**		**Training Room**	**10**	**$302.40**	**$3,024.00**
.N	No Grommets				
$(L1STD)	Grd L1 Standard Laminates				
.D	Natural Maple				
.D	Natural Maple				

	Part Number	Area	Qty	Sell	Ext Sell
	HPMMV-L1PO **ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2**	**Training Room**	**1**	**$380.70**	**$380.70**
.S	Black Multi-Surface Casters				
$(P1)	P1 Paint Opts				
.CBK	Charblack				
.S	Black Multi-Surface Casters				
.FT	Fixed Arms (Titanium Cap)				
	HPMMV-L1PO **ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2**	**Training Room**	**10**	**$380.70**	**$3,807.00**
.TT	Titanium Steel Glides				
$(P1)	P1 Paint Opts				
.CBK	Charblack				
.S	Charcoal / Flint				
.FT	Fixed Arms (Titanium Cap)				

Area Sub-total: $10,208.70

Part Number	Area	Qty	Sell	Ext Sell
			$0.00	$0.00
Sales Tax Exempt				
			$2,735.00	$2,735.00
Local Delivery & Installation				
			$486.82	$486.82
Tariff Surcharge				

Total: $19,449.10

Approved By: _____ **Date:**_____
Name

_____ **PO:**_____
Title

A 50% Deposit is due to process this order. Balance due NET 15. For all credit card payments there is a 4% Credit Card processing fee.

L.A.N. Office Furnishings – Terms and Conditions of Sale

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8. L.A.N. Office Furnishings is not responsible for cost incurred as a result of matters outside of its control, such as: force majeure, strikes, lockout, work stoppage, acts of God, or any other delays. L.A.N. Office Furnishings does not assume any responsibility for consequential damages or loss of anticipatory profits resulting from the use of the merchandise, delay in its delivery or installation, or for misuse or abuse by the Customer.
9. L.A.N. Office Furnishings Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, any other documents, all verbal communications and/or understandings related thereto, and are valid for all future orders unless otherwise agreed by both parties. Manufacturers / L.A.N. Office Furnishings do not allow for exchange nor refunds on product on product is ordered.

OFFICE FURNISHINGS
www.lanofficefurniture.com
410 E. Main Street Suite 102
Barrington, Illinois 60010
P: 312-251-0500 F: 312-251-0501

Date: 1/26/2026

QUOTATION

Rep: Mike Battaglia
LAN Office Furnishings
410 E. Main Street
Suite 102
Barrington, IL 60010

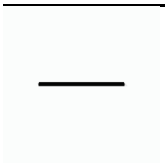
Bill To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175
630-208-2095

Ship To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175

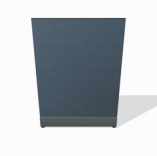
	Part Number	Area	Qty	Sell	Ext Sell
OMNIA Pricing - Patrol Copy Area					
	HH871230 **ELECTRICAL POWER HARNESS 30W 3-1 & 2-2 SYSTEMS**	**OMNIA Pricing - Patrol Copy Area**	**4**	**$103.24**	**$412.96**
	HH879072 **BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$115.24**	**$115.24**
	HH871136 **ELECTRICAL PASS-THRU CABLE 36W 3-1 & 2-2 SYSTEMS**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$65.85**	**$65.85**
	HH871036 **ELECTRICAL PASS-THRU W/O POWER BLOCK36IN3-1&2-2**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$60.36**	**$60.36**
	HECSL **L CONNECTOR STRAP**	**OMNIA Pricing - Patrol Copy Area**	**4**	**$8.23**	**$32.92**

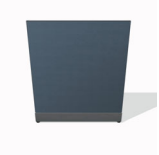
Part Number	Area	Qty	Sell	Ext Sell
 **HLSLZ5SC54** **42W EXTERNAL STIFFENER** .P Black	**OMNIA Pricing - Patrol Copy Area**	**2**	**$63.90**	**$127.80**
HF23C **LOCK CORE REPLACEMENT KIT BRUSHED CHROME** .X101E 101E	**OMNIA Pricing - Patrol Copy Area**	**1**	**$30.52**	**$30.52**
HF23C **LOCK CORE REPLACEMENT KIT BRUSHED CHROME** .X102E 102E	**OMNIA Pricing - Patrol Copy Area**	**1**	**$30.52**	**$30.52**
HHTADF4 **FOUR-PORT FLEX MODE DATA FACEPLATE** .P Black	**OMNIA Pricing - Patrol Copy Area**	**2**	**$13.72**	**$27.44**
HHTADJ5 **AMP RJ45 CAT 5E JACK** .P Black	**OMNIA Pricing - Patrol Copy Area**	**2**	**$20.58**	**$41.16**
HH871501 **DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS** .TI Titanium	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.29**	**$22.29**

Part Number	Area	Qty	Sell	Ext Sell
HH871502 **DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI Titanium				
HH871503 **DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI Titanium				
HH871504 **DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.29**	**$22.29**
.TI Titanium				
 HSCKTPS **STRAIGHT CONNECTOR KIT**	**OMNIA Pricing - Patrol Copy Area**	**5**	**$11.31**	**$56.55**
.X No Option				
 HEBPLATE336 **ACCELERATE BASE COVER 3 KNOCKOUT 36W**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$37.73**	**$37.73**
$(P1) Select P1 Paint				
.P8T Titanium				
 HCTL241L **LEFT-HAND CANTILEVER 24 IN D**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.98**	**$22.98**
$(P1) Select P1 Paint				

Part Number	Area	Qty	Sell	Ext Sell
.P8T Titanium				
HCTL241R **RIGHT-HAND CANTILEVER 24 IN D**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$22.98**	**$22.98**
$(P1) Select P1 Paint				
.P8T Titanium				
HETC72 **PANEL TOP CAP 72W**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$51.79**	**$51.79**
$(P1) P1 Paint Opts				
.P8T Titanium				
HEC42PLN **42.5H L CONNECTOR POST**	**OMNIA Pricing - Patrol Copy Area**	**4**	**$56.93**	**$227.72**
$(P1) P1 Paint Opts				
.P8T Titanium				
HCTL242 **24D CANTILEVER ONE PAIR**	**OMNIA Pricing - Patrol Copy Area**	**1**	**$42.18**	**$42.18**
$(P1) P1 Paint Opts				
.P8T Titanium				
HEFEC42P **PANEL FINISHED END COVERS 42.5H**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$28.12**	**$56.24**

Part Number	Area	Qty	Sell	Ext Sell
$(P1) P1 Paint Opts				
.P8T Titanium				
HETC36 **PANEL TOP CAP 36W**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$30.52**	**$61.04**
$(P1) P1 Paint Opts				
.P8T Titanium				
HETC30 **PANEL TOP CAP 30W**	**OMNIA Pricing - Patrol Copy Area**	**6**	**$23.66**	**$141.96**
$(P1) P1 Paint Opts				
.P8T Titanium				
HWSB2 **WORKSURFACE BRACKET KIT**	**OMNIA Pricing - Patrol Copy Area**	**4**	**$23.66**	**$94.64**
$(P1) P1 Paint Opts				
.P8T Titanium				
H19730R **FLAGSHIP SERIES PEDESTAL R PULL FREESTANDING B/B**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$390.67**	**$781.34**
.X OMT Core to Order Key Alike				
$(P1) P1 Paint Opts				
.P8T Titanium				

Part Number	Area	Qty	Sell	Ext Sell
HWR3072P **SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 30D X 72W**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$288.46**	**$576.92**
$(L1STD) Grd L1 Standard Laminates				
.LAHP Handspun Pearl				
.LOFT Loft				
.P Black				
HWR2430P **SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 30W**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$156.06**	**$312.12**
$(L1STD) Grd L1 Standard Laminates				
.LAHP Handspun Pearl				
.LOFT Loft				
.P Black				
 **HETP4230FP** **TACKABLE PANEL W/O TC 42.5H X 30W**	**OMNIA Pricing - Patrol Copy Area**	**6**	**$160.18**	**$961.08**
$(A) Grd A Fabric				
.VST Vast				
07 Ocean				
$(P1) P1 Paint Opts				
.P8T Titanium				

Part Number	Area	Qty	Sell	Ext Sell
 **HETP4236FP** **TACKABLE PANEL W/O TC 42.5H X 36W**	**OMNIA Pricing - Patrol Copy Area**	**4**	**$168.75**	**$675.00**
$(A) Grd A Fabric				
.VST Vast				
07 Ocean				
$(P1) P1 Paint Opts				
.P8T Titanium				
HIWMM **IGNITION 2 TASK MID-BACK**	**OMNIA Pricing - Patrol Copy Area**	**2**	**$474.75**	**$949.50**
.Y2 Advanced Synchro-Tilt SeatSldr				
.V All-Adjustable Arm				
.S Black All-Surface Caster				
.IM 4-Way Black				
$(1) Grade 1 Uph				
.CU Centurion				
10 Black				
.BL Black Adjustable Lumbar				
.SB Standard Base				
.T Black				

Part Number	Area	Qty	Sell	Ext Sell
		Area Sub-total:		**$6,105.70**

OMNIA PRICING - Training Room

HMBTLEG24
HUDDLE FIXED HEIGHT T-LEG BAS FOR 24IN TOPS

OMNIA PRICING - Training Room | **11** | **$299.70** | **$3,296.70**

.G Glide

$(P1) P1 Paint Opts

.P Black

HMT2472E
HUDDLE 24X72 TABLE TOP W/T-MOLD

OMNIA PRICING - Training Room | **11** | **$302.40** | **$3,326.40**

.N No Grommets

$(L1STD) Grd L1 Standard Laminates

.D Natural Maple

.D Natural Maple

HPMMV-L1PO
ETCH 4L CHAIR - POLY SEAT / PERF BACK - SET OF 2

OMNIA PRICING - Training Room | **11** | **$351.00** | **$3,861.00**

.H Black Hard Casters

$(P1) P1 Paint Opts

.CBK Charblack

Part Number	Area	Qty	Sell	Ext Sell
.S Charcoal / Flint				
.FT Fixed Arms (Titanium Cap)				
			Area Sub-total:	**$10,484.10**
Sales Tax Exempt			**$0.00**	**$0.00**
Local Delivery & Installation			**$2,833.00**	**$2,833.00**
			Total:	**$19,422.80**

Approved By: _____ **Date:**_____

Name

_____ **PO:**_____

Title

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www.lanofficefurniture.com
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Barrington, Illinois 60010
P: 312-251-0500 F: 312-251-0501

Date: 1/20/2026

QUOTATION

Rep: Mike Battaglia
LAN Office Furnishings
410 E. Main Street
Suite 102
Barrington, IL 60010

Bill To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175
630-208-2095

Ship To:

Edward Catich
Chief of Staff
Kane County Sheriff's Office
37W755 Illinois Route 38
Suite A
St Charles, IL 60175

Part Number	Area	Qty	Sell	Ext Sell
Office #232A & #232N				
PRM-PL102 **Desk Shell, 66 x30, Overhang 4.5"** MW Modern Walnut	**Office #232A & #232N**	**2**	**$198.37**	**$396.74**
PRM-PL196L **Return reversable, 42"w x24"D, grommet** MW Modern Walnut	**Office #232A & #232N**	**2**	**$165.37**	**$330.74**
PRM-PL166 **Full pedestal B/B/F 16"w x 28"H** MW Modern Walnut	**Office #232A & #232N**	**4**	**$236.26**	**$945.04**
PRM-PL1044OH **Open Hutch 71"w**	**Office #232A & #232N**	**2**	**$322.50**	**$645.00**

Part Number	Area	Qty	Sell	Ext Sell
MW Modern Walnut				
PRM-PL44LD_CD **Laminate Doors (set of 2 doors inside)**	**Office #232A & #232N**	**4**	**$28.50**	**$114.00**
MW Modern Walnut				
PRM-GBM1769 **Magnetic Glass Board 69"w x 17"h**	**Office #232A & #232N**	**2**	**$185.14**	**$370.28**
TER-PLEDTL18 **18" LED Tasklight**	**Office #232A & #232N**	**2**	**$120.57**	**$241.14**
Key Each Office Alike	**Office #232A & #232N**	**1**	**$35.00**	**$35.00**
HIWMM **Ignition 2 Task Mid-back**	**Office #232A & #232N**	**2**	**$474.75**	**$949.50**
.Y2 Advanced Synchro-Tilt SeatSldr				
.V All-Adjustable Arm				
.S Black All-Surface Caster				
.IM 4-Way Black				
$(1) Grade 1 Uph				
.CU Centurion				
10 Black				

Part Number	Area	Qty	Sell	Ext Sell
.BL Black Adjustable Lumbar				
.SB Standard Base				
.T Black				
HPMMV-L1PO **Etch 4-Leg Chair Poly St Perf Back - Set of 2**	**Office #232A & #232N**	**4**	**$380.70**	**$1,522.80**
.S Black Multi-Surface Casters				
$(P1) P1 Paint Opts				
.CBK Charblack				
.S Charcoal / Flint				
.FT Fixed Arms (Titanium Cap)				
		Area Sub-total:		**$5,550.24**
Sales Tax Exempt			**$0.00**	**$0.00**
Local Delivery & Installation			**$1,315.00**	**$1,315.00**
Tariff			**$118.98**	**$118.98**
			Total:	**$6,984.22**

Part Number	Area	Qty	Sell	Ext Sell

Approved By: _____ **Date:**_____
Name

_____ **PO:**_____
Title

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7. Delivery and installation will be performed during normal working hours. Additional labor costs resulting from overtime work performed at the Customer's request will be paid by the Customer. Unless otherwise specified, installation prices are based on non-union labor. The job site must be free and clear of debris and other trades prior to installation. The Customer is responsible for providing at least one elevator. Installation pertains to merchandise on this order and does not include moving or handling of existing furnishings, equipment, etc. Delivery and installation hindrances will result in extra charges. All furnishings will be left clean and in working order. The Customer is responsible for the security of all delivered products.
8. L.A.N. Office Furnishings is not responsible for cost incurred as a result of matters outside of its control, such as: force majeure, strikes, lockout, work stoppage, acts of God, or any other delays. L.A.N. Office Furnishings does not assume any responsibility for consequential damages or loss of anticipatory profits resulting from the use of the merchandise, delay in its delivery or installation, or for misuse or abuse by the Customer.
9. L.A.N. Office Furnishings Terms and Conditions of Sale supersede any terms and conditions appearing on the Customer's purchase order, any other documents, all verbal communications and/or understandings related thereto, and are valid for all future orders unless otherwise agreed by both parties. Manufacturers / L.A.N. Office Furnishings do not allow for exchange nor refunds on product on product is ordered.

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

PRESENTATION/DISCUSSION NO. TMP-26-368

BID OPENING - BID 26-019 FARMLAND LEASE AND LICENSE (20 ACRES) PARCEL 0932300013, NE CORNER OF ROUTE 38 AND PECK ROAD

(55 ILCS 5/5-1049.2)

Sec. 5-1049.2. Lease of county property.

(a) The county board may lease real estate acquired or held by the county for any term not exceeding 99 years and may lease the real estate when, in the opinion of the county board, the real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the county. The authority to lease shall be exercised by an ordinance passed by three-fourths of the full county board then holding office, at any regular meeting or at any special meeting called for that purpose.

(b) Notwithstanding subsection (a), upon three-fourths vote, by the full county board, the county board may lease farmland acquired or held by the county for any term not exceeding 5 years. Farmland may be leased to either public or private entities via a cash lease, crop-sharing arrangement, or custom farming arrangement. The bid process for a lease entered into under this subsection must be publicly advertised and sealed bids must be opened at a county board meeting for public review. Counties shall not acquire farmland for the sole purpose of entering into a cash lease, crop-sharing arrangement, or custom farming arrangement or other speculative purpose.

(Source: P.A. 103-415, eff. 8-4-23.)

STATE OF ILLINOIS)
SS.
COUNTY OF KANE)

RESOLUTION NO. 26-137

AUTHORIZING THE COUNTY ENGINEER TO ISSUE A PERMIT FOR A PROPOSED RIGHT-IN/RIGHT-OUT ACCESS TO RANDALL ROAD PRIOR TO THE EXECUTION OF AN AMENDMENT TO THAT CERTAIN INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF KANE, THE VILLAGE OF CARPENTERSVILLE, AND TRUST NO. 1093521, DATED FEBRUARY 10, 1998, FOR ACCESS AND IMPROVEMENTS TO RANDALL ROAD FROM HUNTLEY ROAD TO BINNIE ROAD (NOT ATTACHED)