

RESOLUTION NO. 23079

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract RR-25-9304 for Closed Circuit Television (CCTV) Camera Installation Systemwide. The lowest responsive and responsible bidder on Contract No. RR-25-9304 is Utility Dynamics Corporation in the amount of \$7,298,049.15.

Resolution

Contract No. RR-25-9304 is awarded to Utility Dynamics Corporation in the amount of \$7,298,049.15, subject to (i) all required approvals and contract award requirements, (ii) the contractor satisfying applicable DBE, financial and other award requirements, and (iii) execution of all contract documents by the bidder and the Tollway.

The Chairman and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder in accordance with the applicable contract award requirements and execution of all contract documents by the bidder and the Tollway. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23080

Background

The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 22326 dated October 21, 2021, entered into Contract No. I-21-4732 with Walsh Construction Company II, LLC for Railroad Bridge Construction Union Pacific Railroad and Earthwork on the Elgin O’Hare Western Access Tollway (I-490) Franklin Avenue to South of Irving Park Road (IL-19) and Jane Addams Memorial Tollway (I-90) from Mile Post 62.00 to Mile Post 62.25 (Barrington Road). It is in the best interest of the Tollway to increase the upper limit of compensation on Contract No. I-21-4732, in an amount not to exceed \$8,500,000.00, to provide for schedule recovery in the form of premium time for extended shifts and weekend work, resequencing of work operations, coordination required for construction activities over railroad land and tracks, obstruction removal and mitigation, additional labor, material, equipment and insurance. In accordance with the Tollway’s Board-approved process for approving change orders and extra work orders, which is set forth in Resolution Nos. 16832, 17250 and 19806, the Tollway recommends approval of an Extra Work Order increasing the upper limit of compensation on Contract No. I-21-4732 in an amount not to exceed \$8,500,000.00.

Resolution

An Extra Work Order in the amount of \$8,500,000.00 and a commensurate increase in the upper limit of compensation on Contract No. I-21-4732, increasing the upper limit of compensation from \$244,554,443.78 to \$253,054,443.78, is approved. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue and deliver warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23081

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Design Services Upon Request on Contract No. RR-25-4992, Systemwide. ABNA Engineering, Inc. submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$3,000,000.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with ABNA Engineering, Inc. to obtain Design Services Upon Request on Contract No. RR-25-4992 with an upper limit of compensation not to exceed \$3,000,000.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23082

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Design Services for Bridge Reconstruction Design on Contract No. I-25-2004 on the Tri-State Tollway (I-294) at Mile Post 2.1 (CSX Railroad). STV Incorporated submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$4,442,746.00. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with STV Incorporated to obtain Design Services on Contract No. I-25-2004 with an upper limit of compensation not to exceed \$4,442,746.00, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23083

Background

It is necessary and in the best interest of The Illinois State Toll Highway Authority (“Tollway”) to obtain Design Services for Interchange Construction Design on Contract No. I-25-2000 on IL Route 390 from Lake Street to County Farm Road. Michael Baker International, Inc. submitted a proposal to provide the necessary construction-related professional services for an upper limit of compensation not to exceed \$7,700,394.63. The services were procured pursuant to Section 30-15(c) of the Illinois Procurement Code, 30 ILCS 500/30-15(c).

Resolution

The Chief Engineering Officer is authorized to negotiate an agreement with Michael Baker International, Inc. to obtain Design Services on Contract No. I-25-2000 with an upper limit of compensation not to exceed \$7,700,394.63, subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23084

Background

The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 22679 dated May 25, 2023, entered into an agreement with Atlas Technical Consultants, LLC on Contract No. RR-21-9245R for Design Services. Pursuant to the Tollway’s request, Atlas Technical Consultants, LLC submitted a proposal to provide Supplemental Design Services for Contract No. RR-21-9245R in an amount not to exceed \$1,000,000.00, increasing the upper limit of compensation on Contract No. RR-21-9245R from \$3,000,000.00 to \$4,000,000.00. It is necessary and in the best interest of the Tollway to accept Atlas Technical Consultants, LLC’s proposal.

Resolution

The Chief Engineering Officer is authorized to negotiate an amended agreement with Atlas Technical Consultants, LLC, consistent with the aforementioned proposal, to increase the upper limit of compensation on Contract No. RR-21-9245R by \$1,000,000.00. The amended agreement is subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the amended agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23085

Background

The Illinois State Toll Highway Authority (“Tollway”), pursuant to Resolution No. 22859 dated May 16, 2024, entered into an agreement with Pinpoint Precision, LLC on Contract No. RR-24-4943 for Construction Management Services. Pursuant to the Tollway’s request, Pinpoint Precision, LLC submitted a proposal to provide Supplemental Construction Management Services for Contract No. RR-24-4943 in an amount not to exceed \$530,000.00, increasing the upper limit of compensation on Contract No. RR-24-4943 from \$1,366,509.04 to \$1,896,509.04. It is necessary and in the best interest of the Tollway to accept Pinpoint Precision, LLC’s proposal.

Resolution

The Chief Engineering Officer is authorized to negotiate an amended agreement with Pinpoint Precision, LLC, consistent with the aforementioned proposal, to increase the upper limit of compensation on Contract No. RR-24-4943 by \$530,000.00. The amended agreement is subject to review and approval by the General Counsel. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the amended agreement, subject to the approval of the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: Arnaldo Rivera
Chairman

RESOLUTION NO. 23086

Background

The Illinois State Toll Highway Authority (“Tollway”) plans to reconstruct the Deerfield Road bridge over I-94 (“Project”). The County of Lake (“County”) has maintenance responsibility for certain portions of the bridge and has requested that the Tollway include certain of the County’s maintenance items in the Project. The Tollway agreed, subject to the County’s agreement to reimburse the Tollway for the actual cost of the work, which is estimated to cost \$1,542,383.61.

It is in the best interest of the Tollway to enter into an intergovernmental agreement with the County to memorialize the parties’ understandings and responsibilities relative to the work the Tollway will provide and the County’s obligation to reimburse the Tollway for its work.

Resolution

Tollway staff and the General Counsel are authorized to negotiate and prepare an Intergovernmental Agreement between the Tollway and the County in substantially the form attached to this Resolution. The General Counsel is authorized to finalize the intergovernmental agreement. The Chairman and Chief Executive Officer of the Tollway, subject to the approval of the Chief Financial Officer, is authorized to execute said agreement, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY AND
THE COUNTY OF LAKE**

This INTERGOVERNMENTAL AGREEMENT (“AGREEMENT”) is entered into by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, an instrumentality and administrative agency of the State of Illinois (“ILLINOIS TOLLWAY”), and the COUNTY OF LAKE, a body corporate and politic of the State of Illinois (“COUNTY”), individually referred to as “PARTY” and collectively referred to as “PARTIES.”

RECITALS

WHEREAS, the ILLINOIS TOLLWAY, in order to facilitate the free flow of traffic and enhance the safety of the motoring public, is improving certain portions of the Tri-State Tollway (“I-94/I-294”) and its crossroad bridges, including rehabilitating bridge no. 360, Deerfield Road over I-94 (Mile Post 24.26), as set forth in various contracts, including but not limited to Contract No. I-24-4947 (“PROJECT”);

WHEREAS, the COUNTY has maintenance responsibility for certain portions of Deerfield Road, as identified in the intergovernmental agreement between the PARTIES executed July 31, 2008;

WHEREAS, the COUNTY requests and the ILLINOIS TOLLWAY agrees to include in the PROJECT certain repair items that are the jurisdictional responsibility of the COUNTY (“COUNTY WORK”), subject to reimbursement by the COUNTY to the ILLINOIS TOLLWAY. See attached EXHIBIT A;

WHEREAS, by this AGREEMENT, the PARTIES desire to determine and establish their respective responsibilities toward design engineering, mobilization, construction engineering, construction, funding and maintenance of the COUNTY WORK;

WHEREAS, the ILLINOIS TOLLWAY is authorized to enter into this AGREEMENT by virtue of its powers as set forth in the Toll Highway Act, 605 ILCS 10/1, *et seq.*;

WHEREAS, the COUNTY is authorized to enter into this AGREEMENT by virtue of its powers as set forth in the Counties Code, 55 ILCS 5/1-1001, *et seq.*, and the Illinois Highway Code, 605 ILCS 5/5-101; and

WHEREAS, a cooperative intergovernmental agreement is appropriate for the above purposes, and such an agreement is authorized by Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*,

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants herein, the PARTIES agree as follows:

I. ENGINEERING

- A. The ILLINOIS TOLLWAY agrees to perform preliminary and final design engineering, obtain necessary surveys and prepare the final plans and specifications for the PROJECT, including the COUNTY WORK ("PROJECT PLANS").
- B. The COUNTY will reimburse the ILLINOIS TOLLWAY for the COUNTY WORK.
- C. The ILLINOIS TOLLWAY shall provide an electronic copy of the PROJECT PLANS to the COUNTY for its review and comment at the following stages of plan preparation:
- 30% Complete;
 - 60% Complete (preliminary);
 - 95% Complete (pre-final); and
 - Final.
- D. The COUNTY shall review the PROJECT PLANS which impact its property within fifteen (15) business days of receipt thereof. In the event the COUNTY disapproves of the PROJECT PLANS, the COUNTY shall detail, in writing, its specific comments and/or objections and deliver the same to the ILLINOIS TOLLWAY for review and consideration. If the ILLINOIS TOLLWAY does not receive a written response from the COUNTY within the fifteen (15) business day time period, the PROJECT PLANS shall be deemed approved by the COUNTY.
- E. The PARTIES shall work cooperatively to address and resolve any review comments and/or objections. Any dispute concerning the PROJECT PLANS shall be resolved in accordance with below Article IX.C. of this AGREEMENT.
- F. The ILLINOIS TOLLWAY agrees to assume overall PROJECT responsibility, including ensuring that all permits and approvals (including but not limited to permits and approvals required by the U.S. Army Corps of Engineers, Illinois Department of Transportation, Illinois Department of Natural Resources, Department of Environmental Concerns and Division of Highways, Illinois Environmental Protection Agency) and joint participation and/or force account agreements as may be required by the PROJECT. The PARTIES agree to cooperate, insofar as their individual jurisdictional authorities allow, with the timely acquisition and clearance of said permits and agreements and all applicable federal, state and local laws, regulations, requirements and ordinances pertaining to the PROJECT.
- G. At no cost to the ILLINOIS TOLLWAY, the COUNTY shall, upon full execution of this AGREEMENT, grant and consent to any and all permits, rights of access (ingress and egress), temporary use of its property as requested by the ILLINOIS TOLLWAY.

II. RIGHT OF WAY

No transfer of property interests between the PARTIES is required for the PROJECT, nor is the transfer of any interest in land deemed necessary for the future maintenance and operation of their respective facilities.

III. UTILITY RELOCATION

- A. The ILLINOIS TOLLWAY is responsible for utility coordination and relocation, as necessary, for the PROJECT, including identifying utility adjustments and making all reasonable efforts to minimize the number of utility adjustments in the design of improvements.
- B. If utilities located on COUNTY property must be adjusted or relocated due to the PROJECT, the COUNTY agrees to (i) cooperate with the ILLINOIS TOLLWAY in making arrangements with the applicable utility, and (ii) issue all permits for the requisite adjustment(s) at no cost to the ILLINOIS TOLLWAY. In such cases, before the COUNTY issues a permit, the COUNTY agrees to secure the ILLINOIS TOLLWAY's written concurrence. Approval of requests relating to such permits will not be unreasonably withheld, provided the proposed activities do not harm or adversely affect operations.

IV. CONSTRUCTION

- A. The ILLINOIS TOLLWAY shall advertise and receive bids, provide construction engineering inspections, and cause the PROJECT to be constructed in accordance with the PROJECT PLANS.
- B. After award of the PROJECT construction contract(s), the ILLINOIS TOLLWAY shall submit any proposed deviation from the PROJECT PLANS that impacts the COUNTY to the COUNTY for its approval prior to commencing work on such proposed deviation. If the COUNTY does not accept the proposed deviation to the PROJECT PLANS, the COUNTY shall detail, in writing, its specific objections and deliver the same to the ILLINOIS TOLLWAY for review and consideration. If the ILLINOIS TOLLWAY does not receive a written response from the COUNTY within the fifteen (15) calendar day time period, the proposed deviation shall be deemed approved by the COUNTY.
- C. After award of the PROJECT construction contract(s), assuming there are no proposed deviations from the PROJECT PLANS that impact the COUNTY, the ILLINOIS TOLLWAY shall provide no less than fifteen (15) business days written notice to the COUNTY prior to commencement of work on the PROJECT.
- D. The COUNTY and its authorized agents shall have all reasonable rights of inspection (including pre-final and final inspection) while the ILLINOIS TOLLWAY is implementing the PROJECT. The COUNTY shall assign personnel to perform inspections on its behalf and advise the ILLINOIS TOLLWAY's Chief Engineering Officer, in writing, of the identity of the individual(s) assigned to perform said inspections.
- E. The ILLINOIS TOLLWAY shall notify the COUNTY upon completion of 70% and 100% of all COUNTY WORK, and the COUNTY shall inspect the COUNTY WORK not later than fourteen (14) calendar days after receiving said notice. If the COUNTY does not perform a final inspection within fourteen (14) calendar days after receiving notice of completion of 100% of the COUNTY WORK and the PARTIES do not arrange or agree to any other inspection, the COUNTY WORK shall be deemed accepted by the COUNTY. At the request of the COUNTY, the ILLINOIS TOLLWAY's representative shall attend

inspection(s). In the event said inspections disclose work that does not conform to the approved final PROJECT PLANS, the COUNTY's representative immediately shall give verbal notice of any deficiency to the ILLINOIS TOLLWAY's representative and within seven (7) calendar days thereafter, the COUNTY shall deliver a written list of the deficiencies to the ILLINOIS TOLLWAY's Chief Engineering Officer. Deficiencies thus identified shall be subject to joint re-inspection upon completion of any necessary corrective work. The PARTIES shall perform such joint re-inspections within ten (10) calendar days after the ILLINOIS TOLLWAY notifies the COUNTY that the deficiencies have been remedied.

- F. The ILLINOIS TOLLWAY shall have the right, in its sole judgment and discretion, to cancel or alter any or all portions of the PROJECT provided that cancellation does not impact the existing conditions of COUNTY roadways. Upon any such cancellation, the ILLINOIS TOLLWAY shall have no obligation to pay for any cancelled work or any costs or expenses associated therewith.
- G. The PARTIES agree that all PROJECT construction work performed on or within the COUNTY property shall conform to the then current edition of the ILLINOIS TOLLWAY Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction as well as the COUNTY's standard drawings and special provisions included in the PROJECT.

V. FINANCIAL

- A. The ILLINOIS TOLLWAY agrees to pay all PROJECT related engineering, construction engineering and construction costs, subject to reimbursement by the COUNTY in accordance with this AGREEMENT.
- B. After the ILLINOIS TOLLWAY lets the construction contract(s), the COUNTY may request supplemental or substitute work to be included in the PROJECT. The ILLINOIS TOLLWAY, based on its sole judgment and discretion, may cause said supplemental or substitute work to be added to the PROJECT, provided that (i) said work will not delay construction of the PROJECT, and (ii) the COUNTY agrees to pay the full amount of any and all cost increases relating to said work.
- C. As referenced in attached EXHIBIT A, the PARTIES agree that the total estimated cost to the COUNTY for the COUNTY WORK is \$1,542,383.61, which includes the following:
 - 1. \$951,207.90 for the COUNTY WORK, including but not limited to protective shield concrete removal, bridge deck scarification, ($\frac{3}{4}$ inch), bridge deck latex concrete overlay, (2 $\frac{1}{4}$ inches), concrete superstructure, epoxy coated reinforcement bars and temporary concrete barrier;
 - 2. \$190,241.58 for contingency;
 - 3. \$142,681.19 for maintenance of traffic;
 - 4. \$57,072.47 for mobilization;
 - 5. \$67,060.16 for design engineering; and
 - 6. \$134,120.31 for construction engineering.

- D. It is further agreed that notwithstanding the estimated cost, the COUNTY shall be responsible for the actual costs associated with the COUNTY WORK.
- E. The PARTIES agree to the following payment terms: 35% due upon execution of this AGREEMENT, 35% due upon the ILLINOIS TOLLWAY's Notice to Proceed as defined in Section 101.45 of the ILLINOIS TOLLWAY Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction relative to the COUNTY WORK, and the remainder based on final actual costs, due one (1) year after substantial completion of the COUNTY WORK.

VI. MAINTENANCE – DEFINITIONS

For purposes of this AGREEMENT:

- A. “Jurisdiction” means the authority and obligation to administer, control, maintain and operate a roadway and its appurtenances.
- B. “Local road” means any highway, road or street under the jurisdiction of the COUNTY.
- C. “Maintenance” or “maintain” mean to keep the facility being maintained in good and sufficient repair and appearance. Such maintenance includes full responsibility for the construction, removal and replacement of the maintained facility when needed and, except as otherwise set forth in below Article VII, other activities as more specifically set forth in the following subparts of this Article VI, including but not limited to:
 - 1. “Routine maintenance” means day-to-day pavement maintenance, pothole repair, anti-icing and de-icing, snow removal, sweeping, pavement marking, mowing, litter and debris removal, and grate and scupper cleaning and repair, including compliance with all applicable federal, state and local laws, regulations, requirements and ordinances.
 - 2. “Structural maintenance” means to the integrity of the grade separation structure, including abutments, bridge deck beams, bridge deck (except wearing surface), expansion joints, parapet walls and drainage structures.
 - 3. “Lighting maintenance” means all aspects of installation, repair, replacement and operation of roadway lighting, including power, but shall not include temporary lighting relating to construction or repair projects.
 - 4. “Emergency maintenance” means any maintenance activity that must be performed immediately in order to avoid or to repair a condition on the roadway or right-of-way that causes or threatens imminent danger or destruction to (i) roadway facilities, (ii) right of way or (iii) the public, including but not limited to restoration of an accident site, chemical or biological removal or remediation, or responses to acts of God or terrorism.
- D. “Drainage facilities” mean both open and enclosed systems. “Drainage structures” mean enclosed systems only and includes those elements of the drainage facility affixed to the bridge superstructures downstream from the scupper.

- E. “Notify,” “give notice” and “notification” mean written, verbal or digital communication from one PARTY to the other PARTY concerning a matter covered by this AGREEMENT. The PARTY transmitting the communication shall create and retain a record that substantiates the content, date, time, manner of communication, identification of sender and recipient and manner in which the recipient may respond to the sender.
- F. “Be responsible for” or “responsibility” mean the obligation to ensure performance of a duty or provision of a service under this AGREEMENT, provided that a PARTY may arrange for actual performance of the duty or provision of the service by another competent entity if the other PARTY to this AGREEMENT is notified of such arrangement. Under no circumstances shall the PARTY with the duty or responsibility for the service be relieved of ultimate responsibility for performance of the duty or provision of the service.
- G. “Consultation” or “consult with” mean the duty of a PARTY to give notice to the other PARTY of a proposed action, with reasonable time for that PARTY to respond. The PARTY with the duty to consult may proceed with the proposed action if the other PARTY does not respond within the time period set forth in the notice or, in the case of the ILLINOIS TOLLWAY, the ILLINOIS TOLLWAY may proceed with the proposed action if deemed necessary by the ILLINOIS TOLLWAY’s Chief Engineering Officer.
- H. “Approve” means the duty of a PARTY not only to consult with the other PARTY but also to provide consent for the proposed action when appropriate and to retain a record that documents such consent.
- I. “Grade separation structure” means all structural elements between the abutments and below the wearing surface of a bridge carrying one roadway over another, unless otherwise specified.
- J. The PARTIES generally agree that the following three types of bridge structures intersect ILLINOIS TOLLWAY right-of-way:
- Type 1. An intersection where a grade separation structure has been constructed to carry the toll highway over the local road.
- Type 2. An intersection where a grade separation structure has been constructed to carry the local road over the toll highway.
- Type 3. An intersection where a partial or complete ramp interchange system, as well as a grade separation structure, has been constructed between the local road and the toll highway.

VII. JURISDICTION AND MAINTENANCE – RESPONSIBILITIES

- A. The bridge improvements being constructed as part of the PROJECT under this AGREEMENT are of the following types (as described in above Article VI.J.) and involve the following highway:

Type of Bridge Structure: Type 3

Affected Highway: Deerfield Road

- B. The ILLINOIS TOLLWAY agrees to maintain the Toll Highway within the limits of this PROJECT in its entirety and its portion of the bridge improvements as indicated below:
1. Excluding items identified in below Article VII.C., all parts of the grade separation structure, including but not limited to bearings, beams, girders, slope walls, abutments, wingwalls and piers;
 2. All fences along ILLINOIS TOLLWAY routes, except overpass fencing installed to separate pedestrians, bicycles and non-vehicular traffic from highway traffic;
 3. All bridge deck downspouts, from a clean-out installed directly below the scuppers to the outfall;
 4. All remaining drainage facilities installed for the purpose of carrying exclusively Toll Highway drainage; and
 5. Any underpass lighting.
- C. The COUNTY shall continue the maintenance of the right-of-way of Deerfield Road and the COUNTY WORK as indicated below:
1. COUNTY right-of-way and COUNTY roadway approaches to the grade separation structure;
 2. The approach slabs and approach embankments outside access control fences;
 3. The wearing surface;
 4. The deck below the wearing surface and above the structural beams;
 5. The approach slabs and approach embankments outside access control fences;
 6. Expansion joints at approach roadway and raised median;
 7. Sidewalks;
 8. Parapet walls;
 9. Guardrail;
 10. Drainage facilities above structural beams and girders and all drainage facilities carrying exclusively COUNTY drainage;
 11. All lighting except underpass;
 12. All COUNTY signs and pavement markings; and
 13. Ice and snow removal, which shall be accomplished in such a manner as to not block or obstruct the toll highway below.
- D. The PARTIES agree that the ILLINOIS TOLLWAY reserves the exclusive right to review and approve the following:
1. Any and all signage affixed to the grade separation structure or placed on ILLINOIS TOLLWAY property.
 2. The permitting of any and all loads traversing a grade separation structure over the ILLINOIS TOLLWAY issued in accordance with the Illinois Administrative Code, 92 Ill. Admin. Code 554.605 (Superload Moves).
 3. Any COUNTY highway intersection modifications that lead to ILLINOIS TOLLWAY owned facilities.

4. The PARTIES agree that each PARTY shall perform such regular inspections, surveys, and reviews as are reasonably necessary to fulfill their respective obligations under this AGREEMENT.

VIII. ADDITIONAL MAINTENANCE PROVISIONS

- A. During all construction, the COUNTY shall continue to maintain all portions of the PROJECT on its property that is not to be improved or maintained by the ILLINOIS TOLLWAY's construction contractor(s) pursuant to the PROJECT PLANS, and the ILLINOIS TOLLWAY shall continue to maintain all portions of the toll highway that are not required to be maintained by their construction contractor(s).
- B. Upon completion of construction and final inspection, each PARTY shall continue to have sole maintenance responsibility for all items of PROJECT construction for which the PARTY is assigned such responsibility herein.

IX. GENERAL PROVISIONS

- A. Wherever in this AGREEMENT approval or review by either PARTY is required, said approval or review shall not be unreasonably delayed or withheld.
- B. In a timely manner following execution of this AGREEMENT, each PARTY shall designate in writing a representative who shall serve as the full time representative of the said PARTY during the performance of this AGREEMENT. Each such representative shall have authority, on behalf of such PARTY, to make decisions relating to the work covered by this AGREEMENT. Each representative shall be readily available to the other PARTY. Representatives may be changed, from time to time, by subsequent written notice.
- C. In the event of a dispute regarding the PROJECT PLANS, the construction of the PROJECT and/or the performance of this AGREEMENT, representatives authorized by the ILLINOIS TOLLWAY's Chief Engineering Officer and the COUNTY's County Engineer shall meet to resolve the dispute. In the event they cannot mutually agree on a resolution, the ILLINOIS TOLLWAY's Chief Engineering Officer's decision shall be final. In the event that the PARTIES cannot mutually agree on a resolution of a dispute solely concerning COUNTY property, the decision of the COUNTY's County Engineer shall be final.
- D. This AGREEMENT may be executed electronically or otherwise and may be executed in two (2) or more counterparts, each of which shall be deemed an original instrument and all of which together shall constitute one and the same instrument.
- E. The COUNTY certifies that its correct Federal Tax Identification number is 36-6006600, and it is doing business as a governmental entity, whose mailing address is: Lake County, IL, 18 North County Street, Waukegan, Illinois 60085.
- F. The ILLINOIS TOLLWAY certifies that its correct Federal Tax Identification no. is 36-2811931, and that it is doing business as a governmental entity, whose mailing address is:

The Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, Illinois 60515.

- G. This AGREEMENT may be modified only by written instrument executed by duly authorized representatives of the PARTIES and the Illinois Attorney General.
- H. This AGREEMENT and the covenants contained herein shall become null and void in the event the contract covering the construction work contemplated herein is not awarded within three (3) years after the date this AGREEMENT is executed.
- I. This AGREEMENT shall be binding upon and inure to the benefit of the PARTIES and their respective successors and approved assigns. No PARTY may assign, transfer, sell, grant, convey, deed, cede or otherwise give over, in any manner or form, any of its duties, obligations and/or responsibilities as set forth in this AGREEMENT without first obtaining the express written consent and permission of the other PARTY and the Illinois Attorney General, except as otherwise provided in this AGREEMENT.
- J. In the event there is a conflict between the terms contained in this document and the attached exhibit, the terms included in this document shall control.
- K. The failure by either PARTY to seek redress for violation of, or to insist upon strict performance of, any conditions, covenants or provisions of this AGREEMENT shall not constitute a waiver of any breach or subsequent breach of such conditions, covenants or provisions. No provision of this AGREEMENT shall be deemed waived unless such provision is waived in writing by the PARTY charged with waiver.
- L. This AGREEMENT shall be governed and construed in accordance with the laws of the State of Illinois, without regard to conflict of law principles. If any provision of this AGREEMENT shall be deemed invalid, inoperative or unenforceable by a court of competent jurisdiction, all other provisions of this AGREEMENT shall continue in full force and effect. In the event of litigation regarding this AGREEMENT, venue and jurisdiction shall lie exclusively in the Circuit Court of DuPage County, Illinois and/or the United States District Court for the Northern District of Illinois, Eastern Division.
- M. All written reports, notices and other communications related to this AGREEMENT shall be in writing and shall be personally delivered (via certified mail, overnight mail delivery or electronic mail delivery), to the following persons, or their designees, at the following addresses:

To the ILLINOIS TOLLWAY: The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515
Attn: Chief Engineering Officer
mnashif@getipass.com

With a copy to:

The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, IL 60515
Attn: General Counsel
kpasulkabrown@getipass.com

To the COUNTY:

Lake County Division of Transportation
600 W. Winchester Road
Libertyville, IL 60048
Attn: County Engineer
DOT@lakecountyil.gov

- L. The PARTIES shall maintain books and records related to this AGREEMENT for a minimum of five (5) years from the last action taken pursuant to this AGREEMENT, including documents sufficient to verify the amounts and recipients of all funds disbursed in conjunction with or pursuant to the terms of this AGREEMENT. The PARTIES further agree to cooperate fully with any audit and to make their books and records, and books and records within their custody or control available to the Illinois Attorney General, the Illinois Auditor General, the Illinois Tollway Inspector General (“IG”), COUNTY auditors, State of Illinois internal auditors, the ILLINOIS TOLLWAY Department of Internal Audit, the ILLINOIS TOLLWAY or any other governmental entity with monitoring authority, upon reasonable notice and during normal business hours.
- M. The COUNTY agrees to fully cooperate in any IG investigation conducted pursuant to Section 8.5 of the Toll Highway Act, 605 ILCS 10/8.5, and shall not bill the ILLINOIS TOLLWAY for such time. Unless prohibited by law, cooperation includes (i) providing access to all information and documentation related to the performance of this AGREEMENT, and (ii) disclosing and making available all personnel involved in, connected with or having knowledge of, the performance of this AGREEMENT.
- N. All matters set forth in the Recitals are agreed to by the PARTIES, and the PARTIES understand the Recitals are part of this AGREEMENT.

SIGNATURE PAGE TO FOLLOW

IN WITNESS THEREOF, the PARTIES have executed this AGREEMENT on the dates indicated below.

THE COUNTY OF LAKE

RECOMMENDED FOR EXECUTION

By: _____
Shane E. Schneider, P.E.
Lake County Director of Transportation/
County Engineer

Date: _____

By: _____
Sandy Hart
Chair, Lake County Board

Attest: _____
Anthony Vega
County Clerk

Date: _____

Date: _____

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By: _____
Arnaldo Rivera
Chairman/CEO

Date: _____

By: _____
Cathy R. Williams
Chief Financial Officer

Date: _____

By: _____
Kathleen R. Pasulka-Brown
General Counsel

Date: _____

Approved as to Form and Constitutionality

Assistant Attorney General

RESOLUTION NO. 23087

Background

For the two-year period between September 2025 and August 2027, The Illinois State Toll Highway Authority (“Tollway”) and the Illinois Department of Transportation (“IDOT”) have agreed to share the cost of *999 mobile phone services the Tollway provides to the motoring public. The Tollway agreed to invoice IDOT for 50% of the costs of the service, and IDOT agreed to pay said invoices. Over the two-year contract term, IDOT will pay the Tollway approximately \$533,334.

It is in the best interest of the Tollway to enter into an intergovernmental agreement with IDOT to memorialize the parties’ understandings and responsibilities relative to the services the Tollway will provide and IDOT’s obligation to reimburse the Tollway for said services.

Resolution

Tollway staff and the General Counsel are authorized to negotiate and prepare an Intergovernmental Agreement between the Tollway and IDOT in substantially the form attached to this Resolution. The General Counsel is authorized to finalize the intergovernmental agreement. The Chairman and Chief Executive Officer of the Tollway, subject to the approval of the Chief Financial Officer, is authorized to execute said agreement, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman



Governmental Body Name	Agreement Number
The Illinois State Toll Highway Authority	26-Tollway-999

Address	City	State	Zip Code
2700 Ogden Avenue	Downers Grove	IL	60515

Remittance Address (if different from above)	City	State	Zip Code
Same			

Phone	Unique Entity Identifier (UEI)	FEIN/TIN
(630) 241-6800	N4P2PKAKHB34	362811931

Brief Description of Service (full description specified in Part 5)

*999 Cellular Express Line Services are managed by the Illinois Tollway. Through this agreement, the Illinois Tollway and IDOT continue the *999 partnership, with both agencies sharing the cost-of-service operations.

Compensation Method (full details specified in Part 6)

Schedule of Rates

Total Compensation Amount	Advance Pay	Start Date	Agreement Term
535,310.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	09/01/2025	Expiration Date 08/31/2027

REQUIRED SIGNATURES

By signing below, the GOVERNMENTAL BODY and the DEPARTMENT agree to comply with and abide by all provisions set forth in Parts 1-8 herein and any Appendices thereto.

FOR THE GOVERNMENTAL BODY:

Signature	Date
<div></div>	<div></div>

Arnaldo Rivera, Chairman/CEO

Signature	Date
<div></div>	<div></div>

Cathy R. Williams, Chief Financial Officer

Signature	Date
<div></div>	<div></div>

Kathleen R. Pasulka-Brown, General Counsel

Signature	Date
<div></div>	<div></div>

Zuzana Stepanek , Assistant Attorney General

Approved as to Form and Constitutionality

FOR THE **DEPARTMENT:**

Signature

Date

Lora Rensing, Director
Office of Highways Project Implementation

Signature

Date

Gia Biagi, Secretary of Transportation

Date

Delegate Name

Printed Name

Printed Title

Vicki L. Wilson, Chief Fiscal Officer

Date

Michael Prater, Chief Counsel

Date

(Approved as to form)

**INTERGOVERNMENTAL AGREEMENT
FOR**

Illinois Tollway Authority *999 Cellular Express Line Services

This Agreement is by and between

Please type or print legibly the GOVERNMENTAL BODY'S legal name and address:

Illinois Tollway Highway Authority
2700 Ogden Avenue,
Downers Grove, IL. 60515

Attention

Deputy Chief of Traffic and Incident Management

Email

smednis@getipass.com

referred to as the GOVERNMENTAL BODY, and the State of Illinois, acting by and through its Department of Transportation, referred to as the DEPARTMENT individually referred to as a PARTY, and collectively referred to as the PARTIES.

Part 1	Scope/Compensation/Term
Part 2	General Provisions
Part 3	Federally Funded Agreements
Part 4	Specific Provisions
Part 5	Scope of Services/Responsibilities
Part 6	Compensation for Services
Part 7	Certification Regarding Lobbying
Part 8	Agreement Award Notification

Part 1

SCOPE / COMPENSATION / TERM

- A. **Scope of Services and Responsibilities** The DEPARTMENT and the GOVERNMENTAL BODY agree as specified in Part 5.
- B. **Compensation** Compensation (if any) shall be as specified in Part 6.
- C. **Term of Agreement** This Agreement will start 09/01/2025 and will expire 08/31/2027
- D. **Amendments** All changes to this Agreement must be mutually agreed upon by the DEPARTMENT and the GOVERNMENTAL BODY and be incorporated by written amendment, signed by the Parties.
- ☒ E. **Renewal** This Agreement may be renewed upon written agreements by the Parties.

Part 2 GENERAL PROVISIONS

- A. Changes** If any circumstances or condition in this Agreement changes, the GOVERNMENTAL BODY must notify the DEPARTMENT in writing within seven (7) days.
- B. Compliance/Governing Law** The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws. The Parties hereby enter into this Intergovernmental Agreement pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.
- C. Availability of Appropriation** This Agreement is contingent upon and subject to the availability of funds. The DEPARTMENT, at its sole option, may terminate or suspend this Agreement, 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. GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease.
- D. Records Inspection** The DEPARTMENT or a designated representative shall have access to the GOVERNMENTAL BODY's work and applicable records whenever it is in preparation or progress, and the GOVERNMENTAL BODY shall provide for such access and inspection.
- E. Records Preservation** The GOVERNMENTAL BODY, shall maintain for a minimum of **six (6) years** after the completion of the Agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement.
- F. Cost Category Transfer Request** For all transfers between or among appropriated and allocated cost categories, DEPARTMENT approval is required. To secure approval, the GOVERNMENTAL BODY must submit a written request to the DEPARTMENT detailing the amount of transfer, the cost categories from and to which the transfer is to be made, and rationale of the transfer.
- G. Subcontracting/Procurement Procedures/Employment of DEPARTMENT Personnel**
1. Subcontracting-Subcontracting, assignment or transfer of all or part of the interests of the GOVERNMENTAL BODY concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the DEPARTMENT.
 2. Procurement of Goods or Services - Federal Funds For purchases of products or services with any Federal funds that cost more than \$3,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C. 134, (currently set at \$250,000.00) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Federal funds for \$250,000 or more will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used, provided that the procurement procedures conform to the provisions in Part 3(K) below. The GOVERNMENTAL BODY may only procure products or services from one source with any Federal funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) the DEPARTMENT determines competition is inadequate after solicitation from a number of sources.
 3. Procurement of Goods or Services - State Funds For purchases of products or services with any State of Illinois funds that cost more than \$20,000.00, (\$10,000.00 for professional and artistic services) but less than the small purchase amount set by the Illinois Procurement Code Rules, currently set to not exceed \$100,000 for professional and artistic services, (See 30 ILCS 500/20-20(a) and 44 Ill. Admin Code 6.100) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any State of Illinois funds not exceeding \$100,000 for goods and services or more for professional and artistic services will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used. The GOVERNMENTAL BODY may only procure products or services from one source with any State of Illinois funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) the DEPARTMENT determines competition is inadequate after solicitation from a number of sources.

The GOVERNMENTAL BODY shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.
 4. EMPLOYMENT OF DEPARTMENT PERSONNEL The GOVERNMENTAL BODY will not employ any person or persons currently employed by the DEPARTMENT for any work required by the terms of this Agreement.

Part 3

☒ **FEDERALLY FUNDED AGREEMENTS**
[Not applicable to this Agreement]

PART 4 SPECIFIC PROVISIONS

- A. Invoices** Invoices submitted by the GOVERNMENTAL BODY will be for costs that have been incurred to complete the Part 5, Scope of Services. If the GOVERNMENTAL BODY's invoices are deemed by the DEPARTMENT or auditors to not be sufficiently documented for work completed, the DEPARTMENT may require further records and supporting documents to verify the amounts, recipients and users of all funds invoiced pursuant to this Agreement. Furthermore, if any of the deliverables in Part 5 are not satisfactorily completed, GOVERNMENTAL BODY will refund payments made under this agreement to the extent that such payments were made for any such incomplete or unsatisfactory deliverable.

Any invoices/bills issued by the GOVERNMENTAL BODY to the DEPARTMENT pursuant to this Agreement shall be sent to the following address:

Illinois Department of Transportation

Attention

Peggy Ford (Peggy.Ford@illinois.gov)

Address

2300 South Dirksen Parkway, Room 009

E-mail

Peggy.Ford@illinois.gov

City

Springfield

State

IL

Zip Code

62764

All invoices shall be signed by an authorized representative of the GOVERNMENTAL BODY.

- B. Billing and Payment** All invoices for services performed and costs incurred by the GOVERNMENTAL BODY prior to July 1st of each year must be presented to the DEPARTMENT no later than July 31st of that same year for payment under this Agreement. Notwithstanding any other provision of this Agreement, the DEPARTMENT shall not be obligated to make payment to the GOVERNMENTAL BODY on invoices presented after said date. Failure by the GOVERNMENTAL BODY to present such invoices prior to said date may require the GOVERNMENTAL BODY to seek payment of such invoices through the Illinois Court of Claims and the Illinois General Assembly. No payments will be made for services performed prior to the effective date of this Agreement. The DEPARTMENT will direct all payments to the GOVERNMENTAL BODY's remittance address listed in this Agreement.
- C. Termination** This Agreement may be terminated by either party by giving thirty (30) calendar days written notice. If the DEPARTMENT is dissatisfied with the GOVERNMENTAL BODY's performance or believes that there has been a substantial decrease in the GOVERNMENTAL BODY's performance, the DEPARTMENT may give written notice that remedial action shall be taken by the GOVERNMENTAL BODY within seven (7) calendar days. If such action is not taken within the time afforded, the DEPARTMENT may terminate the Agreement by giving seven (7) calendar days written notice to the GOVERNMENTAL BODY. In either instance, the GOVERNMENTAL BODY shall be paid for the value of all authorized and acceptable work performed prior to the date of termination, including non-cancelable obligations made prior to receipt of notice of termination and for which work will be completed within thirty (30) days of receipt of notice of termination, based upon the payment terms set forth in the Agreement.
- D. Location of Service** Service to be performed by the GOVERNMENTAL BODY shall be performed as described in Part 5.
- E. Ownership of Documents/Title to Work** All documents, data and records produced by the GOVERNMENTAL BODY in carrying out the GOVERNMENTAL BODY's obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of both the DEPARTMENT and the GOVERNMENTAL BODY. The DEPARTMENT shall have the right to use all such documents, data and records without restriction or limitation and without additional compensation to the GOVERNMENTAL BODY. All documents, data and records utilized in performing research shall be available for examination by the DEPARTMENT upon request. Upon completion of the services hereunder or at the termination of this Agreement, all such documents, data and records shall, at the option of the DEPARTMENT, delivered to the DEPARTMENT by the GOVERNMENTAL BODY.
- F. Software** All software and related computer programs produced and developed by the GOVERNMENTAL BODY (or authorized contractor or subcontractor thereof) in carrying out the GOVERNMENTAL BODY's obligation hereunder, without limitation and whether preliminary or final, shall become and remain the property of the GOVERNMENTAL BODY. The DEPARTMENT shall be free to sell, give, offer or otherwise provide said software and related computer programs to any other agency, department, commission, or board of the State of Illinois, as well as any other agency, department, commission, board, or other governmental entity of any country, state, county, municipality, or any other unit of local government, or to any entity consisting of representatives of any unit of government, for official use by said entity. Additionally, the DEPARTMENT shall be free to offer or otherwise provide said software and related computer programs to any current or future contractor.

The DEPARTMENT agrees that any entity to whom the software and related computer programs will be given, sold or otherwise offered shall be granted only a use license, limited to use for official or authorized purposes, and said entity shall otherwise be

prohibited from selling, giving or otherwise offering said software and related computer programs without the written consent of both the DEPARTMENT and the GOVERNMENTAL BODY.

- G. **Confidentiality Clause** Unless disclosure is legally mandated, any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by the DEPARTMENT or, in the case of documents, data, records or other information prepared by the GOVERNMENTAL BODY, written approval by the GOVERNMENTAL BODY..
- H. **Compliance with Freedom of Information Act.** Upon request, GOVERNMENTAL BODY shall make available to DEPARTMENT all documents in its possession that DEPARTMENT deems necessary to comply with requests made under the Freedom of Information Act. (5 ILCS 140/7(2)).
- I. **Reporting/Consultation** The GOVERNMENTAL BODY shall consult with and keep the DEPARTMENT fully informed as to the progress of all matters covered by this Agreement.
- J. **Travel Expenses** Expenses for travel, lodging, or per diem is NOT allowed pursuant to this Agreement.
- K. **Indemnification** Neither Party shall hold harmless and/or indemnify the other Party, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims.
- L. **Equal Employment Practice** The GOVERNMENTAL BODY must comply with the "Equal Employment Opportunity Clause" required by the Illinois Department of Human Rights. The GOVERNMENTAL BODY must include a requirement in all contracts with third parties (contractor or consultant) to comply with the requirements of this clause. The Equal Employment Opportunity Clause reads as follows:

In the event that the GOVERNMENTAL BODY, its contractor or consultant fails to comply with any provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act Rules and Regulations of the Illinois Department of Human Rights ("IDHR"), the GOVERNMENTAL BODY, its contractor or consultant may be declared ineligible for future contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the GOVERNMENTAL BODY agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization;
2. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service;
4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organizations or representative of the contractor's obligations under the Illinois Human Rights Act and IDHR's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly notify IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder;
5. That it will submit reports as required by IDHR's Rules and Regulations, furnish all relevant information as may from time to time be requested by IDHR or the contracting agency, and in all respects comply with the Illinois Human Rights Act and IDHR's Rules and Regulations;

6. That it will permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and IDHR for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and IDHR's Rules and Regulations;
7. That it will include verbatim or by reference the provisions of this Clause in every contract and subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Agreement, the GOVERNMENTAL BODY, its contractor or consultant will be liable for compliance with applicable provisions of this clause; and further it will promptly notify the contracting agency and the Department in the event any of its contractor or subcontractor fails or refuses to comply therewith. In addition, the GOVERNMENTAL BODY will not utilize any contractor or subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations;
8. The GOVERNMENTAL BODY must have written sexual harassment policies that include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment, under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Grantee's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. A copy of the policies must be provided to the DEPARTMENT upon request; and

In addition, the GOVERNMENTAL BODY is subject to the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., which prohibits discrimination in connection with the availability of public accommodations.

M. Tax Identification Number GOVERNMENTAL BODY certifies that:

1. The number shown on this form is a correct taxpayer identification number (or it is waiting for a number to be issued), **and**
2. It is not subject to backup withholding because: (a) it is exempt from backup withholding, or (b) has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified the GOVERNMENTAL BODY that it is no longer subject to backup withholding, **and**
3. It is a U.S. entity (including a U.S. resident alien).

NAME OF GOVERNMENTAL BODY: The Illinois Toll Highway Authority

Taxpayer Identification Number: 36-2811931

Legal Status (check one):

☐ Tax-exempt ☒ Government ☐ Other

N. International Boycott The GOVERNMENTAL BODY certifies that neither GOVERNMENTAL BODY nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed \$10,000 (30 ILCS 582).

O. Forced Labor The GOVERNMENTAL BODY certifies 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 DEPARTMENT under this Agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).

PART 5
SCOPE OF SERVICE/RESPONSIBILITIES

The Illinois Tollway now manages all *999 Cellular Express Line services. ("Service") in-house through its Dispatch Center. The Service provides mobile phone users in the Chicago area with access to emergency and non-emergency assistance for roadway incidents. Illinois Tollway call-takers answer all *999 calls and initiate proper notifications to the appropriate responding agency. Call data statistics are collected and shared with the Department. Historically, annual call volumes average 35,000-45,000. The Illinois Tollway funds the staffing and operation of the Service, and the Department agrees to reimburse 50% of the operating costs to the Illinois Tollway, as invoiced.

Renewal Options- Two (2) - Two (2) year Renewals

- Renewal Option 1 - 09/01/2027 - 08/31/2029
- Renewal Option 2 - 09/01/2029 - 08/31/2031

* Each Renewal year includes estimated 3.25% cost of living/CBA increases.

PART 6
COMPENSATION FOR SERVICES

Funding

State Funding	\$535,310.00	100%
Federal Funding	\$0.00	0%
Subtotal	\$535,310.00	100%
Local Match Provided Through the GOVERNMENTAL BODY	\$0.00	0%
GRAND TOTAL	\$535,310.00	

Funding Breakdown

Year 1 Cost - 09/01/2025 - 08/31/2026 - \$263,375 (\$21,948.00 monthly)
Year 2 Cost - 09/01/2026 - 08/31/2027 - \$271,935 (\$22,661.00 monthly)

Budget

Not Applicable

PART 7

CERTIFICATION REGARDING LOBBYING

(49 CFR PART 20)

☒ **[NOT APPLICABLE TO THIS AGREEMENT]**

PART 8
AGREEMENT AWARD NOTIFICATION

REQUIRED FOR ALL PROJECTS

Does this project receive Federal funds? ☐ Yes ☒ No

Amount of Federal funds

Name of Project

\$0.00

n/a

Federal Project Number

n/a

Assistance Listing Number*, Federal Agency, Program Title

n/a

*For Assistance Listing Number, refer to original Federal Award/Grant Agreement.

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ANNUAL CERTIFICATION FOR SINGLE AUDIT COMPLIANCE

NOTICE

- The certification applies ONLY to governmental agencies, local units of government and non-profit agencies expending federal funds for this project. It does not apply to for-profit public or private entities.
- If 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements applies to your organization, submit the certification or a copy of your single audit to the DEPARTMENT at the end of your fiscal year for any fiscal year in which you expended any federal funds related to this contract.

NOTE: ANNUAL COMPLIANCE WITH THIS REQUIREMENT IS MANDATORY FOR EVERY YEAR IN WHICH FEDERAL FUNDS ARE EXPENDED FOR THIS PROJECT BY ANY STATES, LOCAL GOVERNMENTS OR NONPROFIT ORGANIZATIONS. FAILURE TO COMPLY WITH THE ANNUAL CERTIFICATION TO THE DEPARTMENT WILL RESULT IN SUSPENSION OF PAYMENTS TO REIMBURSE PROJECT COSTS.

In accordance with 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements, non-federal entities that expended at least the threshold amount as set out in 2 CFR 200.501(a) 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 DEPARTMENT 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 DEPARTMENT. It is the responsibility of the agencies expending Federal funds to comply with the requirements and determine whether they are required to have a single audit performed.

In order to comply with the requirements, your agency must provide the following information to the DEPARTMENT on an annual basis for every year in which you expended funds for costs associated with this project:

1. If your agency expended at least the threshold amount as set out in 2 CFR 200.501(a) or more in Federal awards from all sources, including other agencies, in a year, you are required to have a single audit performed, and submit a copy of the report to the DEPARTMENT within the earlier of 30 days after completion of the single audit or no more than nine months after the end of your fiscal year end.
2. If your agency expended less than the threshold amount as set out in 2 CFR 200.501(a) in Federal awards from all sources, including other agencies, in any fiscal year for which you expended funds for project costs, and were not required to conduct a single audit, **you must complete and return the certification statement.**
3. If your agency receives multiple awards from the DEPARTMENT, only one annual submittal of this information is required.

Please submit a copy of your 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. You have 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 should be submitted:

1. Corrective Action Plan(s), if applicable,
2. Management Letter, if applicable, and
3. Status of Prior Year Findings, if applicable.

For your convenience, you may also submit the information via email to DOT.AuditReview@illinois.gov or via fax at 217/782-5634. If you have any questions, please contact the Audit Coordination Section at 217/782-6041.

NOTICE

Do not submit this certification to the DEPARTMENT with your signed contract.

- The certification applies ONLY to governmental agencies, local units of government and non-profit agencies expending Federal funds for this project. It does not apply to for-profit public or private entities.
- If 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements applies to your organization, submit the certification or a copy of your single audit to the DEPARTMENT at the end of your fiscal year for any fiscal year in which you expended any Federal funds related to this contract.

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 07/01/25 through 06/30/26

Check the box that applies.

☐ The amount of federal funding our organization expended for our fiscal year, 07/01/25 through 06/30/26, 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, 07/01/25 through 06/30/26, is below the Single Audit threshold. Therefore, we are not required to have a Single Audit.

Section C

Organization Name		Fiscal Year End Date	
The Illinois State Toll Highway Authority		06/30/26	
Address	City	State	Zip Code
2700 Ogden Avenue	Downers Grove	IL	60515
Contact Name	Title		
Cathy Williams	CFO		
Phone	E-mail		
(331) 238-4400			
FEIN (do not enter a dash)	UEI		
36-2811931	N4P2PKAKHB34		

Section D

I certify that the above information is correct and in compliance with 2 CFR 200 Uniform Administrative Requirements:

Name	Title
Date	

RESOLUTION NO. 23088

Background

The January 1, 2025 intergovernmental agreement between The Illinois State Toll Highway Authority (“Tollway”) and the Illinois State Police (“ISP”) governs ISP’s provision of police services on the Tollway’s toll highways. It also provides for ISP’s acquisition of certain personal property from the Tollway. The Tollway and ISP modified and supplemented the list of personal property ISP will acquire from the Tollway and amended the January 1, 2025 intergovernmental agreement to incorporate and reflect the revised list and adjusted cost of the personal property.

Resolution

The amendment to the January 1, 2025 intergovernmental agreement between the Tollway and ISP is approved. The Chairman and Chief Executive Officer of the Tollway, subject to the approval of the General Counsel and the Chief Financial Officer, is authorized to execute the amendment, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

AMENDMENT TO EXHIBIT C

to

INTERGOVERNMENTAL AGREEMENT BETWEEN THE ILLINOIS STATE POLICE AND THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY REGARDING POLICING SERVICES ON THE TOLL HIGHWAYS

Pursuant to Article II.B of the January 1, 2025 Intergovernmental Agreement (“Agreement”) between the Illinois State Police (“ISP”), an Illinois law enforcement agency, and The Illinois State Toll Highway Authority (“TOLLWAY”), an administrative agency of the State of Illinois (collectively, “PARTIES”), the PARTIES agree to amend Exhibit C to the Agreement as set forth herein.

RECITALS

WHEREAS, the PARTIES wish to modify and supplement the list of items the Tollway agreed to sell the ISP pursuant to the Agreement, *see* Agreement at Exhibit C;

WHEREAS, to memorialize the foregoing, the PARTIES revised Exhibit C to the Agreement by lining out items the TOLLWAY will not sell the ISP and adding items the TOLLWAY now agrees to sell the ISP, *see* Exhibit C Supplemental Equipment List (“Supplemental List”) attached hereto, and

WHEREAS, in view of the lesser value of the items on the Supplemental List versus those on Exhibit C to the Agreement, the PARTIES agree that the TOLLWAY will issue the ISP a credit of \$27,988.77,

NOW THEREFORE, consistent with the foregoing Recitals, the PARTIES agree as follows:


1. Exhibit C to the Agreement is hereby deleted in its entirety and replaced with the Supplemental List attached hereto; and
2. Due to the \$27,988.77 difference in value of the items listed on Exhibit C to the Agreement versus those in the Supplemental List, the TOLLWAY will issue the ISP a credit of \$27,988.77 on the first invoice the TOLLWAY receives from the ISP pursuant to the Agreement on or after August 15, 2025.

All other terms and conditions contained in the Agreement, including Exhibits A and B thereto, shall remain in full force and effect.

IN WITNESS WHEREOF, duly authorized representatives of the PARTIES have executed this Amendment to Exhibit C on the dates set forth below.

**THE STATE OF ILLINOIS
ILLINOIS STATE POLICE**

**THE ILLINOIS STATE
TOLL HIGHWAY AUTHORITY**

By: 
Brendan Kelly, Director

By: _____
Arnaldo Rivera, Chairman and Chief
Executive Officer

Date: 08/27/2025

Date: _____

By: _____
Cassandra Rouse, Executive Director

Date: _____

By: _____
Cathy Williams, Chief Financial Officer

Date: _____

By: _____
Kathleen R. Pasulka-Brown, General
Counsel

Date: _____

Approved as to Form and Constitutionality

Assistant Attorney General

#	M#	Asset Description	Cost	Purchase Date	Sale Price
1	MISC	XLR Cable	\$13.00	7/21/2022	\$10.40
2	MISC	Lyxpro mic	\$207.00	7/21/2022	\$165.60
3	MISC	CPR- Baby	\$310.80	8/4/2022	\$248.64
4	MISC	CPR- Baby	\$310.80	8/4/2022	\$248.64
5	MISC	Rode mic wireless	\$344.00	7/21/2022	\$275.20
6	MISC	K-9 Educator	\$389.99	6/14/2022	\$97.50
7	MISC	Audio- Zoom portabel recorder	\$391.00	7/21/2022	\$312.80
8	M57206	GLOCK 17T TRAINING GUN	\$474.00	9/26/2001	\$118.50
9	M57207	GLOCK 17T TRAINING GUN	\$474.00	9/26/2001	\$118.50
10	M57208	GLOCK 17T TRAINING GUN	\$474.00	9/26/2001	\$118.50
11	M82906	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
12	M82992	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
13	M82970	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
14	M82998	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
15	M82973	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
16	M82964	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
17	M83001	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
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22	M82928	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
23	M83020	BREATH ALCOHOL TESTER	\$479.00	3/18/2019	\$119.75
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205	M82996	BREATH ALCOHOL TESTER 216030	\$479.00	3/18/2019	\$119.75
206	M82918	BREATH ALCOHOL TESTER SN 215988 ATR 20009	\$479.00	3/18/2019	\$119.75
207	MISC	Sennheiser MKE 600	\$511.00	7/21/2022	\$408.80

208	M86146	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
209	M86147	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
210	M86148	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
211	M86149	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
212	M86150	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
213	M86151	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
214	M86152	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
215	M86153	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
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220	M86158	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
221	M86159	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
222	M86160	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
223	M86161	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
224	M86162	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
225	M86163	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
226	M86164	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
227	M86165	SHOT GUN, REMINGTON	\$583.02	2/29/2020	\$145.76
228	MISC	ISP custom tent	\$599.99	9/27/2022	\$479.99
229	M86023	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
230	M86025	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
231	M86026	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
232	M86027	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
233	M86029	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
234	M86030	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
235	M86031	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
236	M86033	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
237	M86036	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
238	M86041	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
239	M86042	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
240	M86043	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
241	M86045	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
242	M86046	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
243	M86047	DOCKING STATIONS, HAVIS	\$736.00	7/17/2020	\$294.00
244	M86038	DOCKING STATIONS, HAVIS 29341-0594	\$736.00	7/17/2020	\$294.00
245	M86040	DOCKING STATIONS, HAVIS 29341-0608	\$736.00	7/17/2020	\$294.00
246	M86039	DOCKING STATIONS, HAVIS 29341-0609	\$736.00	7/17/2020	\$294.00
247	M86032	DOCKING STATIONS, HAVIS 29341-0305	\$736.00	7/17/2020	\$294.00
248	M86028	DOCKING STATIONS, HAVIS 29341-0328	\$736.00	7/17/2020	\$294.00
249	M86037	DOCKING STATIONS, HAVIS 29341-0595	\$736.00	7/17/2020	\$294.00
250	M86035	DOCKING STATIONS, HAVIS 29341-0602	\$736.00	7/17/2020	\$294.00
251	M86044	DOCKING STATIONS, HAVIS 29341-0611	\$736.00	7/17/2020	\$294.00
252	M86034	DOCKING STATIONS, HAVIS 29341-0615	\$736.00	7/17/2020	\$294.00
253	M80979	DOG KENNEL	\$824.00	2/21/2017	\$206.00
254	MISC	Range cart	\$833.61	1/25/2023	\$666.89
255	M77833	DOG KENNEL	\$839.99	11/16/2016	\$168.00
256	M77834	DOG KENNEL UNASSIGNED K9-5	\$839.99	11/16/2016	\$168.00
257	M76392	SENTINA CARGO BOX	\$860.00	8/11/2015	\$172.00
258	M76394	SENTINA CARGO BOX	\$860.00	8/11/2015	\$172.00
259	M76396	SENTINA CARGO BOX	\$860.00	8/11/2015	\$172.00

260	M76398	SENTINA CARGO BOX	\$860.00	2/23/2016	\$172.00
261	M76391	SENTINA CARGO BOX	\$860.00	8/11/2015	\$215.00
262	M82908	BREATH ALCOHOL TESTER	\$958.00	3/18/2019	\$239.50
263	M82944	BREATH ALCOHOL TESTER	\$958.00	3/18/2019	\$239.50
264	M83040	BREATH ALCOHOL TESTER	\$958.00	3/18/2019	\$239.50
265	MISC	Range storage racks	\$987.87	1/25/2023	\$790.30
266	M86144	MOTORCYCLE HELMET Tpr. Ed Perez 013555-NQ2U	\$989.00	3/2/2020	\$247.25
267	M86143	MOTORCYCLE HELMET Tpr. Joe Garcia 043504-MYTR	\$989.00	3/2/2020	\$395.60
268	M80955	GUN VAULT	\$1,001.00	1/23/2017	\$250.25
269	M83554	GUN SAFE	\$1,005.98	12/31/2019	\$201.20
270	M83556	KENNELS, K-9 UNITS- COLLAPSIBLE KENNEL	\$1,021.77	7/9/2019	\$255.44
271	M83557	KENNELS, K-9 UNITS- COLLAPSIBLE KENNEL	\$1,021.77	7/10/2019	\$255.44
272	M83558	KENNELS, K-9 UNITS- COLLAPSIBLE KENNEL	\$1,021.77	7/10/2019	\$255.44
273	M83559	KENNELS, K-9 UNITS- COLLAPSIBLE KENNEL	\$1,021.77	7/10/2019	\$255.44
274	M90594	3 PERSONAL UPRIGHT BOX LOCKERS, HALLOWELL	\$1,045.64	11/16/2022	\$627.38
275	MISC	K-9 Kennel	\$1,047.86	3/9/2023	\$838.29
276	M83842	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
277	M83843	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
278	M83844	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
279	M83845	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
280	M83846	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
281	M83847	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
282	M83848	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
283	M83849	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
284	M83850	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
285	M83851	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
286	M83852	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
287	M83853	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
288	M83854	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
289	M83855	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
290	M83856	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
291	M83857	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
292	M83858	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
293	M83859	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
294	M83860	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
295	M83861	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
296	M83862	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
297	M83890	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
298	M83891	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
299	M83892	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
300	M83893	WHELEN CENCOM SIREN CCSRNS	\$1,091.84	8/10/2021	\$272.96
301	M90145	GUN VAULT MODEL SVNT50137	\$1,118.50	8/9/2021	\$279.63
302	M87825	HELMETS, SHOEI NEO TECH (MODULAR)	\$1,119.99	6/3/2021	\$280.00
303	M87826	HELMETS, SHOEI NEO TECH (MODULAR)	\$1,119.99	6/3/2021	\$280.00
304	M87827	HELMETS, SHOEI NEO TECH (MODULAR)	\$1,119.99	6/3/2021	\$280.00
305	M87828	HELMETS, SHOEI NEO TECH (MODULAR)	\$1,119.99	6/18/2021	\$280.00
306	M59581	KENWOOD TK -	\$1,170.55	2/4/2003	\$12.00
307	M59567	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
308	M59565	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
309	M59573	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
310	M59572	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
311	M59587	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00

312	M59578	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
313	M59570	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
314	M59588	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
315	M59574	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
316	M59571	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
317	M59569	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
318	M59575	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
319	M59579	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
320	M59566	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
321	M59568	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
322	M59576	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
323	M59577	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
324	M59583	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
325	M59584	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
326	M59586	KENWOOD TK - 790H RADIO	\$1,170.55	2/4/2003	\$12.00
327	M59585	KENWOOD TK - 790H RADIO 40600146	\$1,170.55	2/4/2003	\$12.00
328	M59580	KENWOOD TK - 790H RADIO 40800077	\$1,170.55	2/4/2003	\$12.00
329	M59564	KENWOOD TK - 790H RADIO TRP MELZER 15-13	\$1,170.55	2/4/2003	\$12.00
330	M59582	KENWOOD TK - 790H RADIO 40800083	\$1,170.55	2/4/2003	\$12.00
331	MISC	Stop the bleed kits	\$1,200.00	8/4/2022	\$960.00
332	MISC	CPR - Little Anne - Drk	\$1,230.00	8/4/2022	\$984.00
333	MISC	CPR - Little Anne - Lt	\$1,230.00	8/4/2022	\$984.00
334	M83667	HOT N' POP SYSTEM	\$1,335.94	1/31/2020	\$333.99
335	M74400	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
336	M74401	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
337	M74402	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
338	M74403	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
339	M74404	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
340	M74405	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
341	M74407	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
342	M74408	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
343	M74409	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
344	M74410	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
345	M74411	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
346	M74413	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
347	M74414	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
348	M74415	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
349	M74416	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
350	M74417	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
351	M74418	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
352	M74419	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
353	M74420	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
354	M74421	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
355	M74422	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
356	M74423	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
357	M74424	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
358	M74425	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
359	M74426	WHELEN LIGHT BAR 48	\$1,350.00	10/4/2013	\$337.50
360	MISC	Flex cutters	\$1,400.00	8/30/2022	\$1,120.00
361	MISC	Range head sets	\$1,450.00	3/9/2023	\$362.50
362	M86024	DOCKING STATIONS,HAVIS 29341-0303	\$1,472.00	7/17/2020	\$589.00
363	M90641	AED'S HEART DEFIBRILLATOR, 2ND.CHANCE CARDIAC	\$1,489.00	1/23/2023	\$1,191.20

572	38013	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
573	38014	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
574	38015	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
575	38016	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
576	38017	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
577	38018	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
578	38019	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
579	38020	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
580	38021	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
581	38022	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
582	38023	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
583	38024	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
584	38025	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
585	38026	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
586	38027	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
587	38028	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
588	38029	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
589	38030	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
590	38031	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
591	38032	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
592	38033	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
593	38034	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
594	38035	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
595	38036	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
596	38037	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
597	38038	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
598	38039	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
599	38040	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
600	38041	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
601	38042	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
602	38043	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
603	38044	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
604	38045	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
605	38046	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
606	38047	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
607	38048	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
608	38049	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
609	38050	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
610	38051	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
611	38052	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
612	38053	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
613	38054	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
614	38055	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
615	38056	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
616	38057	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
617	38058	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
618	38059	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
619	38060	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
620	38061	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
621	38062	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
622	38063	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
623	38064	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50

624	38065	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
625	38066	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
626	38067	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
627	38068	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
628	38069	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
629	38070	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
630	38071	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
631	38072	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
632	38073	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
633	38074	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
634	38075	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
635	38076	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
636	38077	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
637	38078	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
638	38079	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
639	38080	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
640	38081	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
641	38082	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
642	38083	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
643	38084	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
644	38085	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
645	38086	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
646	38087	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
647	38088	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
648	38089	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
649	38090	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
650	38091	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
651	38092	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
652	38093	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
653	38094	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
654	38095	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
655	38096	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
656	38097	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
657	38098	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
658	38099	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
659	38100	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
660	38101	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
661	38102	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
662	38103	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
663	38104	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
664	38105	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
665	38106	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
666	38107	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
667	38108	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
668	38109	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
669	38110	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
670	38111	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
671	38112	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
672	38113	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
673	38114	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
674	38115	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
675	38116	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50

676	38117	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
677	38118	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
678	38119	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
679	38120	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
680	38121	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
681	38122	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
682	38123	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
683	38124	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
684	38125	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
685	38126	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
686	38127	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
687	38128	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
688	38129	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
689	38130	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
690	38131	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
691	38132	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
692	38133	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
693	38134	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
694	38135	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
695	38136	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
696	38137	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
697	38138	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
698	38139	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
699	38140	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
700	38141	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
701	38142	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
702	38143	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
703	38144	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
704	38145	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
705	38146	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
706	38147	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
707	38148	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
708	38149	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
709	38150	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
710	38151	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
711	38152	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
712	38153	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
713	38154	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
714	38155	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
715	38156	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
716	38157	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
717	38158	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
718	38159	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
719	38160	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
720	38161	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
721	38162	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
722	38163	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
723	38164	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
724	38165	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
725	38166	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
726	38167	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
727	38168	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50

728	38169	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
729	38170	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
730	38171	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
731	38172	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
732	38173	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
733	38174	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
734	38175	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
735	38176	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
736	38177	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
737	38178	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
738	38179	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
739	38180	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
740	38181	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
741	38182	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
742	38183	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
743	38184	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
744	38185	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
745	38186	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
746	38187	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
747	38188	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
748	38189	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
749	38190	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
750	38191	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
751	38192	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
752	38193	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
753	38194	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
754	38195	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
755	38196	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
756	38197	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$452.50
757	38000	TASER 7"HANDLE YELLOW	\$1,810.00	2/3/2023	\$1,448.00
758	MISC	Z medica trauma trainer	\$1,847.80	8/4/2022	\$1,478.24
759	M83768	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	7/16/2021	\$472.25
760	M83767	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
761	M83769	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
762	M83770	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
763	M83771	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
764	M83772	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
765	M83773	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
766	M83774	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
767	M83775	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
768	M83776	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
769	M83777	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
770	M83778	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
771	M83779	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
772	M83780	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
773	M83781	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
774	M83782	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
775	M83783	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
776	M83784	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
777	M83785	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
778	M83786	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
779	M83787	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25

780	M83788	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
781	M83789	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
782	M83790	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
783	M83791	WHELEN LEGACY LIGHT BAR, MODEL GB2SP3J	\$1,889.00	8/10/2021	\$472.25
784	M85676	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
785	M85677	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
786	M85678	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
787	M85679	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
788	M85680	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
789	M85681	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
790	M85682	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
791	M85683	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
792	M85684	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
793	M85685	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
794	M85686	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
795	M85687	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
796	M85688	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
797	M85689	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
798	M85690	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
799	M85691	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
800	M85692	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
801	M85693	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
802	M85694	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
803	M85695	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
804	M85696	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
805	M85697	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
806	M85698	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
807	M85699	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
808	M85700	WHELEN LIGHT BARS AND SIRENS	\$1,889.00	2/29/2020	\$472.25
809	M75640	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
810	M75642	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
811	M75644	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
812	M75645	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
813	M75646	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
814	M75647	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
815	M75648	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
816	M75649	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
817	M75650	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
818	M75651	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
819	M75652	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
820	M75654	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
821	M75656	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
822	M75657	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
823	M75659	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
824	M75662	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
825	M75663	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
826	M75664	LIDAR XLR	\$1,895.00	10/20/2015	\$473.75
827	M75661	LIDAR XLR LFO02236	\$1,895.00	10/20/2015	\$473.75
828	M75653	LIDAR XLR LF002218	\$1,895.00	10/20/2015	\$473.75
829	M75643	LIDAR XLR LFO02209	\$1,895.00	10/20/2015	\$473.75
830	M75641	LIDAR XLR LFO02228	\$1,895.00	10/20/2015	\$473.75
831	M75655	LIDAR XLR LFO02239	\$1,895.00	10/20/2015	\$473.75

832	M75658	LIDAR XLR- TRP SZLUKA #6550 LEFT DIST.15	\$1,895.00	10/20/2015	\$473.75
833	M75660	LIDAR XLR LF002200	\$1,895.00	10/20/2015	\$473.75
834	M89264	FORENSIC LINK ADAPTER KIT, SYNERCON TECH.	\$2,000.00	11/29/2022	\$1,600.00
835	M89265	FORENSIC LINK ADAPTER KIT, SYNERCON TECH.	\$2,000.00	11/29/2022	\$1,600.00
836	M89266	FORENSIC LINK ADAPTER KIT, SYNERCON TECH.	\$2,000.00	11/29/2022	\$1,600.00
837	M89267	FORENSIC LINK ADAPTER KIT, SYNERCON TECH.	\$2,000.00	11/29/2022	\$1,600.00
838	M90854	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
839	M90836	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
840	M90829	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
841	M90842	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
842	M90844	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
843	M90847	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
844	M90833	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
845	M90843	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
846	M90848	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
847	M90845	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
848	M90855	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
849	M90856	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
850	M90828	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
851	M90830	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
852	M90831	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
853	M90832	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
854	M90834	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
855	M90835	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
856	M90837	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
857	M90838	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
858	M90839	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
859	M90840	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
860	M90841	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
861	M90846	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
862	M90849	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
863	M90850	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
864	M90851	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
865	M90852	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
866	M90853	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
867	M90857	BALLISTIC PISTOL SHIELDS, TILES IN STYLE. LLC	\$2,188.30	3/8/2023	\$547.08
868	M80954	K-9 CAGE	\$2,191.00	1/23/2017	\$547.75
869	M87548	PETE & PERP, CONTROL /ARREST TACTICS (BLUE)	\$2,203.80	11/13/2020	\$550.95
870	M87549	PETE & PERP, CONTROL /ARREST TACTICS (BLUE)	\$2,203.80	11/13/2020	\$550.95
871	M87550	PETE & PERP, CONTROL /ARREST TACTICS (BLUE)	\$2,203.80	11/13/2020	\$550.95
872	M87551	PETE & PERP, CONTROL /ARREST TACTICS (BLUE)	\$2,203.80	11/13/2020	\$550.95
873	M87552	PETE & PERP, CONTROL /ARREST TACTICS (BLUE)	\$2,203.80	11/13/2020	\$550.95
874	MISC	TTF load height measuring sticks	\$2,399.88	4/25/2022	\$1,919.90
875	M83312	CARGO BOX FOR FORD EXPEDITION	\$2,400.00	2/29/2020	\$960.00
876	M83313	CARGO BOX FOR FORD EXPEDITION	\$2,400.00	2/29/2020	\$960.00
877	M83314	CARGO BOX FOR FORD EXPEDITION	\$2,400.00	2/29/2020	\$960.00
878	M83315	CARGO BOX FOR FORD EXPEDITION	\$2,400.00	2/29/2020	\$960.00
879	M81878	HEAT WARNING SYSTEM-	\$2,450.00	2/2/2018	\$612.50
880	M81876	HEAT WARNING SYSTEM-K9-1 SGT. MARTINEZ-15-042	\$2,450.00	2/2/2018	\$612.50
881	M81879	HEAT WARNING SYSTEM-K9-03 TRP PURTELL	\$2,450.00	2/2/2018	\$612.50
882	M81877	HEAT WARNING SYSTEM-K9-4 TRP SIECZKA	\$2,450.00	2/2/2018	\$612.50
883	M63945	AUTO-CRASH DATA RETRIEVAL	\$2,890.00	5/2/2005	\$578.00

884	M81416	CARGO BOXES; ORGANIZER FOR EXPEDITIONS	\$3,138.62	9/13/2017	\$627.72
885	M94069	NIGHT VISION ARMASISHT MONOCULAR	\$3,236.00	6/30/2022	\$809.00
886	M86073	ENCLOSED CARGO TRAILER	\$4,050.00	8/6/2020	\$1,620.00
887	M94231	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
888	M94233	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
889	M94245	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
890	M94246	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
891	M94247	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
892	M94259	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
893	M94232	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
894	M94234	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
895	M94235	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
896	M94236	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
897	M94237	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
898	M94238	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
899	M94239	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
900	M94240	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
901	M94241	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
902	M94242	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
903	M94243	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
904	M94244	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
905	M94248	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
906	M94249	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
907	M94250	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
908	M94251	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
909	M94252	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
910	M94253	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
911	M94254	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
912	M94255	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
913	M94256	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
914	M94257	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
915	M94258	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
916	M94260	BALLISTIC RIOT SHIELD	\$4,565.00	2/3/2023	\$1,141.25
917	M81882	K9 PLATFORM	\$4,575.00	3/27/2018	\$1,143.75
918	M81880	K9 PLATFORM K9-1 SGT. MARTINEZ 15-042	\$4,575.00	3/27/2018	\$1,143.75
919	M81883	K9 PLATFORM K9-3 TRP PURTELL	\$4,575.00	3/27/2018	\$1,143.75
920	M81884	K9 PLATFORM UNASSIGNED K9-5	\$4,575.00	3/27/2018	\$1,143.75
921	M81881	K9 PLATFORM K9-4 TRP SIECZKA	\$4,575.00	3/27/2018	\$1,143.75
922	M94261	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
923	M94262	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
924	M94263	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
925	M94264	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
926	M94265	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
927	M94266	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
928	M94267	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
929	M94268	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
930	M94269	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
931	M94270	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
932	M94271	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
933	M94272	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
934	M94273	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
935	M94274	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38

936	M94275	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
937	M94276	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	12/8/2022	\$1,214.38
938	M90808	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
939	M90809	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
940	M90810	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
941	M90811	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
942	M90812	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
943	M90813	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
944	M90814	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
945	M90815	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
946	M90816	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
947	M90817	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
948	M90818	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
949	M90819	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
950	M90820	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
951	M90821	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
952	M90822	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
953	M90807	SCALES, WHEEL WEIGHTS, WALZ SCALE	\$4,857.50	3/14/2023	\$1,214.38
954	MISC	Service Dog K-9 (Atlas)	\$6,999.94	3/21/2023	\$1,749.99
955	M80981	DOG, Bullet K-9 (Bullet)	\$8,000.00	2/17/2017	\$2,000.00
956	MISC	Intoximeter testsafe mouthpiece's	\$8,000.00	8/3/2021	\$2,000.00
957	MISC	Gas mask tester	\$12,484.40	9/8/2022	\$6,242.20
958	MISC	Stop sticks	\$14,798.00	9/13/2022	\$7,399.00
959	MISC	K-9 Vault system	\$15,996.21	1/1/2023	\$10,000.00
960	MISC	Mobile ID tablets	\$28,170.00	8/24/2023	\$22,536.00
961	M81681	2018 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
962	M81686	2018 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
963	M81682	2018 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
964	M81683	2018 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
965	M81679	2018 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
966	M81680	2017 FORD POLICE EXPLORER	\$31,278.00	12/28/2017	\$3,500.00
967	9235	ISP Martie 300 RTK	\$34,745.70	12/31/2022	\$30,692.03
968	M82687	2018 FORD EXPLORERS	\$34,763.00	12/31/2018	\$10,346.13
969	M82688	2018 FORD EXPLORERS	\$34,763.00	12/31/2018	\$10,346.13
970	M82686	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
971	M82681	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
972	M82683	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
973	M82682	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
974	M82680	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
975	M82684	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
976	M82685	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
977	M82679	2018 FORD EXPLORER	\$34,968.00	12/31/2018	\$10,407.14
978	M90492	MATRICE DRONE KIT	\$35,745.70	7/26/2022	\$35,745.70
979	M89688	2020 FORD EXPEDITION	\$36,470.00	5/31/2021	\$22,576.67
980	M82674	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
981	M82656	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
982	M82671	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
983	M82678	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
984	M82669	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
985	M82659	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
986	M82665	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
987	M82658	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22

988	M82666	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
989	M82673	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
990	M82657	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
991	M82667	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
992	M82676	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
993	M82677	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
994	M82661	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
995	M82675	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
996	M82664	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
997	M82662	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
998	M82663	2018 FORD EXPLORERS	\$36,618.00	12/31/2018	\$10,898.22
999	M82692	2018 FORD EXPEDITIONS	\$36,760.00	12/31/2018	\$10,940.47
1000	M82689	2018 FORD EXPEDITIONS	\$36,760.00	12/31/2018	\$10,940.47
1001	M82691	2018 FORD EXPEDITIONS	\$36,760.00	12/31/2018	\$10,940.47
1002	M90863	MATRICE DRONE KIT	\$37,620.95	7/24/2023	\$37,620.95
1003	M90862	MATRICE DRONE KIT	\$37,620.95	7/24/2023	\$37,620.95
1004	M89693	2020 FORD EXPEDITION	\$37,885.00	9/30/2021	\$26,609.70
1005	M89696	2020 FORD EXPEDITION	\$37,885.00	9/30/2021	\$26,609.70
1006	M89692	2020 FORD EXPEDITION	\$37,885.00	9/30/2021	\$26,609.70
1007	M89678	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1008	M89679	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1009	M89677	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1010	M89680	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1011	M89683	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1012	M89681	2020 FORD EXPEDITION	\$37,885.00	12/31/2022	\$33,374.88
1013	M87151	2020 FORD EXPLORER	\$38,880.00	9/25/2020	\$22,217.14
1014	M87178	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1015	M87143	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1016	M87144	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1017	M89658	2020 FORD EXPLORER POLICE INTERCEPTOR	\$38,880.00	12/31/2020	\$22,680.00
1018	M89663	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1019	M87142	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1020	M89667	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1021	M87175	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1022	M87166	2020 FORD POLICE CARS	\$38,880.00	12/31/2020	\$22,680.00
1023	M89656	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1024	M89647	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1025	M87160	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1026	M87145	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1027	M87153	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1028	M87159	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1029	M89641	2023 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1030	M87148	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1031	M87158	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1032	M89653	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1033	M87154	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1034	M89660	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1035	M89659	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1036	M87165	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1037	M87161	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1038	M87171	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1039	M87146	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00

1040	M87164	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1041	M89649	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1042	M87168	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1043	M87169	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1044	M87181	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1045	M87150	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1046	M89640	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1047	M87180	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1048	M89648	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1049	M89652	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1050	M89651	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1051	M89657	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1052	M89654	2019 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1053	M89650	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1054	M89661	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1055	M89655	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1056	M87173	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1057	M87147	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1058	M89662	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1059	M87141	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1060	M87176	2021 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1061	M87149	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1062	M89643	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1063	M89666	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1064	M87177	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1065	M89669	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1066	M87179	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1067	M89665	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1068	M87156	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1069	M89644	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$22,680.00
1070	M89689	2020 FORD EXPLORER	\$38,880.00	9/30/2021	\$27,308.57
1071	M89691	2020 FORD EXPLORER	\$38,880.00	9/30/2021	\$27,308.57
1072	M89690	2020 FORD EXPLORER	\$38,880.00	9/30/2021	\$27,308.57
1073	M89670	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1074	M89674	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1075	M89675	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1076	M89672	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1077	M89673	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1078	M89671	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1079	M87140	2020 FORD EXPLORER	\$38,880.00	12/31/2020	\$30,085.72
1080	M89676	2020 FORD EXPLORER	\$38,880.00	3/31/2022	\$30,085.72
1081	M87729	NIGHT HAWK (NIGHT VISION- HY XP WAD)	\$41,750.00	6/3/2021	\$29,920.83
1082	M87728	NIGHT HAWK (NIGHT VISION- HY XP WAD)	\$41,750.00	7/31/2021	\$29,920.83
1083	M89314	2023 FORD EXPLORER	\$45,884.56	1/31/2023	\$40,968.36
1084	9232	ISP HelMet package (176 Ballisite Helmets)	\$85,360.00	12/31/2022	\$71,319.25
1085	M65224	COMMUNICATIONS VEHICLE,	\$160,816.00	9/30/2006	\$6,500.00
1086	M71767	CRASH RECON TOTAL STATION	Unknown	9/26/2011	\$25.00
1087	MISC	10 DUAL APX 7500 RADIO	\$62,320.00	3/22/2016	\$6,232.00
1088	MISC	100 DUAL APX RADIO 700-800	\$517,279.00	4/1/2016	\$51,727.90
1089	MISC	100 PORTABLE APX 6000	\$559,425.00	3/22/2016	\$55,942.50
1090	M92290	BMW R 1250 RT-P - Motorcycles	\$29,562.33	5/31/2022	\$16,995.00
1091	M92291	BMW R 1250 RT-P - Motorcycles	\$29,562.33	5/31/2022	\$16,995.00

1092	M92292	BMW R 1250 RT-P - Motorcycles	\$29,562.33	5/31/2022	\$16,995.00
1093	M92890	BMW R 1250 RT-P - Motorcycles	\$27,588.60	9/30/2021	\$14,799.00
1094	M92891	BMW R 1250 RT-P - Motorcycles	\$27,588.60	9/30/2021	\$14,799.00
1095	M92892	BMW R 1250 RT-P - Motorcycles	\$28,259.79	9/30/2021	\$14,799.00
Total (IGA Exhibit C Equipment)					\$2,971,427.66
1096	M75728	Ford Explorer -K-9 Unit	\$27,950	1/28/2015	\$10,898.22
1097	M81419	Ford Explorer -K-9 Unit	\$31,985	9/5/2017	\$10,898.22
1098	M81414	Ford Explorer -K-9 Unit	\$31,985	9/13/2017	\$10,898.22
1099	M74723	Ford Explorer -K-9 Unit	\$27,455	3/26/2014	\$10,898.22
1100	M75385	Ford Explorer	\$27,225	1/28/2015	\$10,898.22
1101	M81671	Ford Explorer	\$31,278	12/28/2017	\$10,898.22
1102	M81676	Ford Explorer	\$31,278	12/28/2017	\$10,898.22
1103	M81677	Ford Explorer	\$31,278	12/28/2017	\$10,898.22
1104	M81684	Ford Explorer	\$31,278	12/28/2017	\$10,898.22
1105	M81685	Ford Explorer	\$31,278	12/28/2017	\$10,898.22
1106	M82668	Ford Explorer	N/A	12/31/2018	\$10,898.22
1107	M82672	Ford Explorer	\$36,618	12/31/2018	\$10,898.22
1108	M87152	Ford Explorer	\$38,880	12/31/2020	\$26,906.70
1109	M89668	Ford Explorer	\$38,880	12/31/2020	\$22,680.00
1110	M89642	Ford Explorer	\$38,880	12/31/2020	\$26,906.70
1111	Ammunition	.40 caliber frangible practice 32 cases \$476/case			\$15,232
1112	Ammunition	.40 caliber duty 58 cases \$308 case			\$17,864
1113	Ammunition	.223 caliber practice 5 cases \$398/case			\$1,990
1114	Ammunition	.223 caliber duty 6 cases \$398/case			\$2,388
1115	Ammunition	12 gauge slug 17 cases \$578/case			\$9,826
1116	M74548	2014 Ford Taurus	\$27,080	5/5/2014	\$3,500.00
1117	M75387	2015 Ford Explorer	\$27,090	10/20/2015	\$3,500.00
1118	M76245	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1119	M76266	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1120	M76281	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1121	M76285	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1122	M76289	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1123	M76295	2015 Ford Taurus	\$27,705	2/23/2016	\$3,500.00
1124	M80634	2016 Ford Taurus	\$27,705	2/10/2017	\$3,500.00
1125	M81410	2016 Ford Expedition	\$31,985	9/5/2017	\$4,188.51
1126	M81412	2016 Ford Expedition	\$31,985	9/5/2017	\$4,188.51
1127	M81413	2016 Ford Expedition	\$31,985	9/13/2017	\$4,188.51
1128	M81416	2016 Ford Expedition	\$31,985	9/13/2017	\$4,188.51
1129	M81418	2016 Ford Expedition	\$31,985	9/5/2017	\$4,188.51
1130	M87157	2022 Ford Explorer	\$38,880	12/31/2020	\$22,680.00
1131	MISC	Roll Over Simulator	N/A	7/10/2000	\$500.00
1132	MISC	Thermal Paper (494 cases)	\$68,765	4/15/2022	\$30,000.00
1133	MISC	CDR Kia and Hyundai Kit CRO	\$18,834	12/31/2022	\$10,174.00
1134	MISC	Plexi Glass Riot Shields /Turtle Gear (60 Pieces)	\$7,300	10/15/2020	\$3,500.00
1135	MISC	Fiber Scope	\$6,495	5/25/2017	\$3,247.50
1136	MISC	Flir Monoucler	\$2,887	4/30/2022	\$1,443.50
1138	MISC	Laptop, Lenovo Think Pad Notebook T14 (2 Pieces)	\$3,560	2/3/2023	\$1,500.00
1139	MISC	Drunk Buster Pedal Cart (2 Pieces)	\$2,998	11/2/2016	\$599.60
1140	MISC	CPR Manikin (3 Pieces)	\$2,436	3/10/2016	\$515.40
1141	MISC	Simunition Rifle Uppers (3 Pieces)			\$225.00
1142	MISC	Simunition Glock Pistols (7 Pieces)			\$1,750.00
1143	MISC	Blue Bolt Simunition (6 Pieces)			\$600.00

1144	MISC	17T Bluebolt Simunition Barrells (3 Pieces)	\$714	10/31/2022	\$270.00
1145	MISC	Glock Pistol Sims Red Gun			\$250.00
1146	MISC	Panasonic Tablet (6 Pieces)	\$21,981	8/29/2016	\$5,495.25
1147	MISC	Shotguns (175 Pieces)			\$8,750.00
1148	MISC	Cannon Pro 300/ Paper	\$3,136	7/15/2022	\$600.00
1149	MISC	Bosch CDR kit (2 Pieces)	\$19,348	6/17/2016	\$10,182.60
1150	MISC	PBT (2 Pieces)	\$958	3/19/2019	\$239.50
Total (Exhibit C Supplemental Equipment)					\$409,536.94
GRAND TOTAL					\$3,380,964.60

RESOLUTION NO. 23089

Background

Work under Contract I-21-4736 for Elgin O'Hare Western Access Tollway (I-490) Railroad Bridge Construction east of the Tri-State Tollway (I-294) and Contract I-21-4737 for Railroad Retaining Wall Construction on the Elgin O'Hare Western Access Tollway (I-490), which The Illinois State Toll Highway Authority ("Tollway") awarded to Judlau Contracting, Inc. ("Judlau"), has been significantly delayed, and the delays have given rise to claims by Judlau for additional compensation. As a result of informal negotiations and mediation, the parties resolved their disputes regarding Judlau's claims. Their settlement is memorialized in a Settlement and Release Agreement. It is the Tollway's best interest to resolve Judlau's claims pursuant to the Settlement and Release Agreement.

Resolution

The Settlement and Release Agreement is approved. The General Counsel is authorized to negotiate and finalize the Agreement consistent with the terms presented to the Board in Executive Session. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any and all necessary documents to effectuate the Interim Agreement and resolve all related legal matters, subject to the approval of the Chief Financial Officer, and Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23090

Background

In 2017, The Illinois State Toll Highway Authority (“Tollway”) awarded Contract RR-16-4265 to AECOM Technical Services, Inc. (“AECOM”). The Contract originally was scheduled to expire on April 14, 2027, but the parties subsequently amended the term of the Contract, advancing the expiration date to December 31, 2024. The December 31, 2024 expiration date was not input into the relevant computer systems. As a result, AECOM continued to provided Contract services to the Tollway until March 11, 2025. To resolve AECOM’s claim for compensation for services rendered between January 1, 2025 and March 11, 2025, the Tollway agreed to compensate AECOM for said services. It is in the Tollway’s best interest to enter into a settlement agreement with AECOM.

Resolution

The Settlement Agreement and General Release the General Counsel presented to the Board in Executive Session is approved. The General Counsel is authorized to finalize the Agreement. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any and all necessary documents to effectuate the Agreement and resolve all related legal matters, subject to the approval of the Chief Financial Officer, and Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman

RESOLUTION NO. 23091

Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Electronic Toll Collection Equipment and Services from Kapsch TrafficCom USA, Inc. pursuant to a sole source contract, Tollway Contract No. 25-0096, for an upper limit of compensation not to exceed \$2,925,000.00. The Tollway is authorized to procure these services pursuant to Section 20-25 of the Illinois Procurement Code, 30 ILCS 500/20-25.

Resolution

The sole source contract with Kapsch TrafficCom USA, Inc. for the purchase of Electronic Toll Collection Equipment and Services is accepted. Contract No. 25-0096 is approved in an amount not to exceed \$2,925,000.00. The Chairman and Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief of Contract Services is authorized to issue the necessary purchase orders, contract purchase orders and any other necessary documents in connection therewith. The Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: 
Chairman