

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01.05.2026**

<u>Payroll Ending</u>	<u>12/19/25</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	15,222.99	
Village Portion of Medicare Payroll	8,694.32	
Payroll Gross Wages	<u>632,663.42</u>	
Total Payroll Expense	656,580.73	\$ 656,580.73
<u>Manual Checks & Wires</u>		
Manual checks	20,301.48	
Total Manual Checks		\$ 20,301.48
<u>ACH Debits</u>		
Health Insurance Premium	331,836.77	
City of Chicago Water Payment	<u>327,531.21</u>	
Total ACH Debits		\$ 659,367.98
<u>Payable Vouchers</u>		
Payable Voucher 01-09-2026	<u>2,483,763.61</u>	
Total Payable Vouchers		\$ 2,483,763.61
Grand Total Payments		\$ 3,820,013.80

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 12/31/2025 - 8:33AM
 Batch: 00209.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443 PSI837790	1ST AYD CORPORATION Silicone Spray 24x10.5 oz	136.42	01/09/2026	Check Sequence: 1 10-90-62680	ACH Enabled: False
	Check Total:	136.42			
Vendor: 5002 38167	34 PUBLISHING, INC. Design services for Jan2026 newsletter	450.00	01/09/2026	Check Sequence: 2 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 2615 466916 467027	A.W.E.S.O.M.E. PEST SERVICE INC. Inspected and treated all areas listed for rodents Inspected for rodents all areas listed for rodents	50.00 50.00	01/09/2026 01/09/2026	Check Sequence: 3 10-60-62460 10-60-62460	ACH Enabled: False
	Check Total:	100.00			
Vendor: 1259 155607/1 156473/1 156483/1 156532/1	ACE HARDWARE - FIRE Furnace Filters Batteries Timer Fasteners	7.02 39.98 14.07 3.78	01/09/2026 01/09/2026 01/09/2026 01/09/2026	Check Sequence: 4 10-30-62030 10-30-62030 10-30-59000 10-30-50110	ACH Enabled: False
	Check Total:	64.85			
Vendor: 1260 156496/1 156519/1 156521/1 156534/1 156552/1	ACE HARDWARE - SEWER & WATER Ben Int Egg, State Paintcare Gallon Fec, Extensi Pants, Odor Neuro Beads Various Supplies Various Supplies Various Supplies	364.26 292.20 40.94 48.55 25.14	01/09/2026 01/09/2026 01/09/2026 01/09/2026 01/09/2026	Check Sequence: 5 34-02-62590 34-01-60600 34-01-62900 34-01-62900 34-01-62900	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
156563/1	Various: Pants	206.76	01/09/2026	10-90-60600	
156569/1	Stain Miniwax QT	13.64	01/09/2026	34-01-62900	
156589/1	Painters Tape	15.82	01/09/2026	34-01-62900	
156596/1	Tape Grn, Roller Cover	23.74	01/09/2026	34-01-62900	
156599/1	Shout Pretreat 22oz, Dawn Ultra, Double Hook	132.21	01/09/2026	34-01-52200	
156688/1	Various supplies	243.98	01/09/2026	34-01-62680	
156694/1	Shirts	35.19	01/09/2026	34-01-60600	
156694/1	Shirts	35.19	01/09/2026	34-02-60600	
	Check Total:	1,477.62			
Vendor: 4849 01_506614	Acme Truck Brake Spring Break/Welded Clevis (2 @ 88.08) #202	176.16	01/09/2026	Check Sequence: 6 09-01-64000	ACH Enabled: False
	Check Total:	176.16			
Vendor: 5959 37822	ADVANCED FIRE EQUIPMENT Labor, Inspection and Repairs	161.00	01/09/2026	Check Sequence: 7 34-02-89008	ACH Enabled: False
	Check Total:	161.00			
Vendor: 4590 3013133540Dec	AEP ENERGY 3010 Mannheim, Acct #3013133540, 11/03-12/0	25,878.25	01/09/2026	Check Sequence: 8 19-01-62330	ACH Enabled: False
	Check Total:	25,878.25			
Vendor: 3576 5520667440	AIRGAS USA, LLC Oxygen and Nitrous Rental Fee	224.91	01/09/2026	Check Sequence: 9 10-30-62090	ACH Enabled: False
	Check Total:	224.91			
Vendor: 0149 824409F0W	AL PIEMONTE FORD SALES, INC. TPS Sensors # Explorers Tires Sensors (4 @ 62.1	250.88	01/09/2026	Check Sequence: 10 08-01-50020	ACH Enabled: False
824410F0W	Oil Pump, Tune up Parts #216	510.46	01/09/2026	08-01-50034	
824712F0W	Gasket & Tension Bar #216	27.67	01/09/2026	08-01-50034	
824763F0W	Wiper Blades #1881 & 1870 (24")	38.98	01/09/2026	08-01-50090	
824764F0W	Wiper Blades #1881 & 1870 (19")	38.98	01/09/2026	08-01-50090	
824924F0W	Arm Assy #216	124.58	01/09/2026	08-01-50034	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	991.55			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 11	ACH Enabled: False
119910	Installation & Equipment	28,217.60	01/09/2026	34-01-82840	
319	Installation & Equipment	2,520.00	01/09/2026	07-01-80600	
	Check Total:	30,737.60			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 12	ACH Enabled: False
P6AC0139414	Screw, Locknut	50.00	01/09/2026	08-01-50090	
P6AC0139484	Filters	156.68	01/09/2026	08-01-50090	
P6AC0139485	231-0167 Element AS	69.60	01/09/2026	08-01-50090	
	Check Total:	276.28			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 13	ACH Enabled: False
49622	Snow Door Tags - Seniors	635.00	01/09/2026	10-18-51600	
	Check Total:	635.00			
Vendor: 3832	AT&T			Check Sequence: 14	ACH Enabled: False
7850820117	Franklin Park Water Tower Dec	743.58	01/09/2026	10-02-51200	
8263850113	Multiple Single Line Charges - Nov/Dec, Replac	1,940.35	01/09/2026	10-02-51200	
	Check Total:	2,683.93			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
847451203112	Multiple Dept Single Line Charges - Dec	134.70	01/09/2026	10-02-51200	
847671155611-1	Alarm Circuits and Multiple Single Lines for Oc	315.31	01/09/2026	10-02-51200	
847671155612	Alarm Circuits and Multiple Single Lines for De	122.03	01/09/2026	10-02-51200	
	Check Total:	572.04			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 16	ACH Enabled: False
0128732	SD31S Batteries #481	286.00	01/09/2026	08-01-50030	
0128732	Jump Starters	379.90	01/09/2026	08-01-89115	
	Check Total:	665.90			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 17	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0276604	2025 Roadway Improvements Rebuild IL, Apprc	36,540.50	01/09/2026	19-01-54000	
0279736	Grand Ave @ George St. Traffic Direction Modifi	14,887.00	01/09/2026	65-10-88000	
0279737	2025 Roadway Improvements Rebuild IL, Apprc	4,921.50	01/09/2026	19-01-54000	
	Check Total:	56,349.00			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
3381	Service to Work on Scott Lift Station	4,500.00	01/09/2026	34-02-50940	
3383	Service to remove Pump #1, From Fullerton Lift	4,200.00	01/09/2026	34-02-50940	
	Check Total:	8,700.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 19	ACH Enabled: False
BTL-25219-3	Inspection, basic clean, install filters	2,485.00	01/09/2026	10-20-52700	
	Check Total:	2,485.00			
Vendor: 4123	BIG JIM INC			Check Sequence: 20	ACH Enabled: False
1374	Senior Snow Removal 8 @ \$60 each Nov/Dec.	480.00	01/09/2026	10-18-60000	
	Check Total:	480.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 21	ACH Enabled: False
9	November Grass Cutting for Vacant Land - 1050	560.00	01/09/2026	43-01-59000	
	Check Total:	560.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 22	ACH Enabled: False
86025225	EMS Equipment	458.85	01/09/2026	10-30-82080	
	Check Total:	458.85			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 23	ACH Enabled: False
3596074	Hydraulic Hose #207	145.92	01/09/2026	08-01-50090	
	Check Total:	145.92			
Vendor: 7554	BUILDERS PAVING LLC			Check Sequence: 24	ACH Enabled: False
2508902	2025 Roadway Improvements - Approval of Pay	1,632,909.85	01/09/2026	19-01-54000	
	Check Total:	1,632,909.85			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0416 2131	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC. Law Enforcement Pre-employment Polygraph	350.00	01/09/2026	Check Sequence: 25 10-40-62260	ACH Enabled: False
	Check Total:	350.00			
Vendor: 1895 PRVX259	CDW GOVERNMENT, INC. Battery	272.88	01/09/2026	Check Sequence: 26 10-20-82000	ACH Enabled: False
	Check Total:	272.88			
Vendor: 2929 128488668000 128488668000	CHICAGO TRIBUNE MEDIA GROUP Online Notice of Public Hearing (ZBA 25-17) O Online Notice of Public Hearing (ZBA 25-18) O	37.17 40.60	01/09/2026 01/09/2026	Check Sequence: 27 10-12-53170 10-12-53170	ACH Enabled: False
	Check Total:	77.77			
Vendor: 0968 61H14-40	CHRISTOPHER B. BURKE ENGINEERING, LTD. Franklin Ave Phase III Engineering, 10/26/2025-	28,569.68	01/09/2026	Check Sequence: 28 65-10-54600	ACH Enabled: False
	Check Total:	28,569.68			
Vendor: 1420 447114 447115 447115 447115	CLARK DIETZ, INC. 11/1/2025-11/28/2025 for the Curtis Pump Statio Project: Asset Management Plan Update Project: Asset Management Plan Update Project: Asset Management Plan Update	1,220.00 1,870.42 1,870.41 1,870.42	01/09/2026 01/09/2026 01/09/2026 01/09/2026	Check Sequence: 29 34-01-89300 34-02-82800 10-90-82800 34-01-82800	ACH Enabled: False
	Check Total:	6,831.25			
Vendor: 3643 258578331	COMCAST Dedicated Internet and Network Services - Dec	6,640.75	01/09/2026	Check Sequence: 30 10-02-51200	ACH Enabled: False
	Check Total:	6,640.75			
Vendor: 3644 200860155544Dec 200860310503Dec	COMCAST VPN Connection for VH for Dec Cable TV for VH for Dec	242.60 254.04	01/09/2026 01/09/2026	Check Sequence: 31 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	496.64			
Vendor: 5257	COMED			Check Sequence: 32	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4907064000Dec	10800/11000 King St, Acct #4907064000, 11/4-1	7,181.35	01/09/2026	34-01-62800	
5040921222Dec	00ws Wolf Rd Ns Belmontt, Acct #5040921222,	120.20	01/09/2026	10-50-62330	
5566322000Dec	3022 Cullerton St - Lighting, Acct #5566322000	37.56	01/09/2026	10-50-62330	
5662862676Dec	8 Countyline Road, Acct #5662862676, 11/7-12/	1,369.29	01/09/2026	34-01-62800	
6484021222Dec	2709 Scott Lift Station, Acct #6484021222, 11/1	256.38	01/09/2026	34-02-62800	
6686895000Dec	2599 Scott St, near 2701 Scott, Acct #668689500	235.55	01/09/2026	10-50-62330	
6911683111Dec	3900 Mannheim, Acct #6911683111, 11/10-12/11	29.65	01/09/2026	10-50-62330	
7517571222Dec	3548 River Rd - Traffic Signal, Acct #751757122	91.37	01/09/2026	10-50-62330	
8591400853Dec	11541 Franklin Ave, Acct #8591400853, 11/3-12	7.11	01/09/2026	10-50-62330	
	Check Total:	9,328.46			
Vendor: 7706	COMFORT SOLUTION HVAC			Check Sequence: 33	ACH Enabled: False
1753	Reznor Unit Heater 100K BTU, 3204 Rose St	2,830.00	01/09/2026	10-90-62590	
1756	Pressure Switch Replacement Services	352.20	01/09/2026	10-90-62590	
	Check Total:	3,182.20			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 34	ACH Enabled: False
1110202646	Tire Repair # Sweeper 2	50.00	01/09/2026	09-01-64000	
1110202951	Flat Repair #240	65.00	01/09/2026	10-90-50100	
1110203150	Parts and Labor (4 Tires) #201	2,504.28	01/09/2026	10-90-50100	
1110203391	Parts and Labor 3 Tires #228	1,856.96	01/09/2026	08-01-50090	
	Check Total:	4,476.24			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 35	ACH Enabled: False
Y030748	10x12-1/2 Rep, 10x15 REP CLP	1,155.82	01/09/2026	34-01-62860	
Y181495	CLP 11.04-11.44 OD	348.02	01/09/2026	34-01-62860	
	Check Total:	1,503.84			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 36	ACH Enabled: False
344527	Shipping	20.36	01/09/2026	10-18-51600	
344527	VOFP Charge Forms	285.00	01/09/2026	10-18-51600	
346357	December Newsletter, Messenger	2,352.06	01/09/2026	10-01-51880	
	Check Total:	2,657.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 37	ACH Enabled: False
0000432605	Nov 25-26, Yard Waste, Switch W.O #589963, E	1,560.00	01/09/2026	09-01-64000	
0000433174	Dec 9 Switch, Environmental Recovery Fee, Yar	1,075.00	01/09/2026	09-01-64000	
	Check Total:	2,635.00			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 38	ACH Enabled: False
4863	Social Media Video Finch's Coffee House, Winte	2,340.00	01/09/2026	10-01-51880	
4863	Santa Phone	37.96	01/09/2026	10-01-51880	
	Check Total:	2,377.96			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 39	ACH Enabled: False
030160235368	2998 Hart Ct	108.55	01/09/2026	34-02-62800	
030160235368	11400 Copenhagen Ct	433.57	01/09/2026	34-02-62800	
030160235368	0 Franklin Ave	238.24	01/09/2026	10-50-62330	
030160235368	0 17th Ave & Fullerton	121.33	01/09/2026	34-02-62800	
030160235368	129 W. Manor Ave	152.70	01/09/2026	34-02-62800	
030160235368	2401 Scott	74.97	01/09/2026	10-50-62330	
030160235368	9400 Grand MTRD LIGHTS	392.36	01/09/2026	10-50-62330	
030160235368	9540 Addison Ave - Parking Lot	61.50	01/09/2026	10-50-62330	
030160235368	Unit F 9364 Franklin Ave	131.48	01/09/2026	10-50-62330	
030160235368	11201 Taft	47.49	01/09/2026	34-02-62800	
030160235368	9229 Grand	135.25	01/09/2026	34-02-62800	
	Check Total:	1,897.44			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 40	ACH Enabled: False
32140	Deccmber 17-18, 2025, Mixed Load Spoils Haul	2,320.00	01/09/2026	34-02-63070	
	Check Total:	2,320.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 41	ACH Enabled: False
11421	VOFP, Replace existing Main Switchboards TVS	9,400.00	01/09/2026	34-01-82980	
	Check Total:	9,400.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 42	ACH Enabled: False
00350754	4 inspections for annual elevator inspections in v	128.00	01/09/2026	10-13-60550	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	128.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 43	ACH Enabled: False
12152025	Dental January 2026	15,809.86	01/09/2026	10-52-62390	
12152025	Voluntary Life January 2026	1,660.66	01/09/2026	10-52-59000	
12152025	Vision January 2026	1,097.86	01/09/2026	10-52-62390	
	Check Total:	18,568.38			
Vendor: 6225	ESO SOLUTIONS, INC.			Check Sequence: 44	ACH Enabled: False
ESO-171853	Update to 2021 Codes in Software for Fire Preve	348.00	01/09/2026	10-13-51650	
	Check Total:	348.00			
Vendor: 5866	E-TECH TRADING , LLC			Check Sequence: 45	ACH Enabled: False
121925	Tire Disposal by Recycler	956.60	01/09/2026	09-01-64000	
	Check Total:	956.60			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 46	ACH Enabled: False
0542366	Water Meter Certified Test, 10214 Melrose	90.00	01/09/2026	34-01-62825	
	Check Total:	90.00			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 47	ACH Enabled: False
IL-23703	Valve, Water Heater Control (2 @ 224.91)	449.82	01/09/2026	08-01-50030	
	Check Total:	449.82			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 48	ACH Enabled: False
14577	Repair of leaking toilet	480.00	01/09/2026	34-02-62590	
	Check Total:	480.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 49	ACH Enabled: False
6029	Dry - Moly Lubricant - 12	431.35	01/09/2026	08-01-50090	
	Check Total:	431.35			
Vendor: 5200	GRAINGER			Check Sequence: 50	ACH Enabled: False
9735787245	Cable Tic, PK 500	383.24	01/09/2026	10-90-62610	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9735787252	Quick Connect Plug	666.96	01/09/2026	10-90-62070	
9747979038	House Adapter 1/2" Jic	58.28	01/09/2026	10-90-62070	
9747979046	Diesel Exhaust Fluid	324.37	01/09/2026	10-90-50200	
9747979053	Safety Gloves, Nylon Black	32.28	01/09/2026	10-90-62680	
9748996973	Handheld Flashlight Plastic Yellow	122.34	01/09/2026	10-90-62680	
	Check Total:	1,587.47			
Vendor: 3979 1907	GREAT LAKES WATER & SAFETY PRODUCTS Gator Wrap	1,076.52	01/09/2026	Check Sequence: 51 34-02-63070	ACH Enabled: False
	Check Total:	1,076.52			
Vendor: 4516 2512469	GW & ASSOCIATES, PC Payroll processing 11/7/2025, 11/21/2025	3,600.00	01/09/2026	Check Sequence: 52 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555 47227	H&H ELECTRIC COMPANY VOFP Street Lighting Traffic Signal Maint. Loc:	1,126.85	01/09/2026	Check Sequence: 53 10-50-62340	ACH Enabled: False
47276	VOFP Traffic Signal Maint. 25th Ave & Fullerton	733.44	01/09/2026	10-90-62690	
47639	VOFP Traffic Signal Contract Maint. Location: V	926.25	01/09/2026	10-90-62690	
47692	VOFP Street Lighting Maint. 9451 W Belmont, I	250.13	01/09/2026	10-50-62340	
47728	VOFP Street Lighting Maint. Location: Various	484.60	01/09/2026	10-50-62340	
47738	VOFP Street Lighting Maint. Location: Various	1,477.49	01/09/2026	10-50-62340	
47739	VOFP Street Lighting Maint. Location: Various	1,880.93	01/09/2026	10-50-62340	
47740	VOFP Street Lighting & Traffic Signal Maint. Lo	399.63	01/09/2026	10-50-62340	
47741	VOFP Street Lighting Maint. Location: B-12 To	576.03	01/09/2026	10-50-62340	
47742	VOFP Street Lighting Maint. Location: Various	1,508.51	01/09/2026	10-50-62340	
	Check Total:	9,363.86			
Vendor: 3703 12292025	GILBERT HAGERSTROM Per diem for NLC	360.00	01/09/2026	Check Sequence: 54 10-01-53150	ACH Enabled: False
122925	Reimb for airfare and transportation for NLC	883.34	01/09/2026	10-01-53150	
	Check Total:	1,243.34			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 55	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
S-INV008353	Property & Liability Premium January 2026	130,348.25	01/09/2026	10-32-62190	
S-INV008354	Work Comp Premium January 2026	70,953.25	01/09/2026	10-32-62200	
	Check Total:	201,301.50			
Vendor: 3916	ILLINOIS DEPT OF TRANS- IDOT			Check Sequence: 56	ACH Enabled: False
67052	Location: Des Plaines River Road @ King	1,823.28	01/09/2026	10-90-62690	
67553	Location: Des Plaines River Road @ King	1,823.28	01/09/2026	10-90-62690	
	Check Total:	3,646.56			
Vendor: 0495	ILLINOIS FIRE CHIEFS ASSOCIATION			Check Sequence: 57	ACH Enabled: False
9150	Chief Fire Officer Class, B/C Burmeister	4,550.00	01/09/2026	10-30-52001	
	Check Total:	4,550.00			
Vendor: 3123	Intoximeters			Check Sequence: 58	ACH Enabled: False
803515	Supplies	498.00	01/09/2026	10-20-60630	
	Check Total:	498.00			
Vendor: 7802	INTREN LLC			Check Sequence: 59	ACH Enabled: False
1217	Refund of deposit for utility work -10601 Seymo	2,500.00	01/09/2026	10-13-30370	
	Check Total:	2,500.00			
Vendor: 4559	JESSE'S LAWN SERVICES JESSE LOPEZ			Check Sequence: 60	ACH Enabled: False
12022025	November Forclosed and Vacant Properties Gra	324.00	01/09/2026	10-13-53000	
	Check Total:	324.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 61	ACH Enabled: False
213494	12/22/2025, Grade 8 Limestone, Delivery Charge	2,019.09	01/09/2026	34-01-62860	
	Check Total:	2,019.09			
Vendor: 2018	JOHN NERI CONSTRUCTION			Check Sequence: 62	ACH Enabled: False
101725	Difference owed- water main pipe replaced Robi	9,297.79	01/09/2026	34-01-62860	
	Check Total:	9,297.79			
Vendor: 3560	JOHN SAKASH, COMPANY INC			Check Sequence: 63	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
495295	Swivel Hook, Rope Sling With STD Eye Swage	1,064.42	01/09/2026	34-01-62070	
	Check Total:	1,064.42			
Vendor: 3233	JUST TIRES			Check Sequence: 64	ACH Enabled: False
0000078186	Parts and Labor (2 Tires) #878	487.50	01/09/2026	10-20-50300	
0000078187	Parts and Labor (1 Tire) #879	243.75	01/09/2026	10-20-50300	
0000078188	Parts and Labor (1 Tire) #881	243.75	01/09/2026	10-20-50300	
	Check Total:	975.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 65	ACH Enabled: False
20893	Ironscales for Nov	744.00	01/09/2026	10-02-54200	
20893	Vcem Backup Replication for Nov	184.00	01/09/2026	10-02-55040	
20893	GFI A-V Server & Workstation Monitoring Soft	929.44	01/09/2026	10-02-54200	
20893	Identity theft and response for Nov	585.00	01/09/2026	10-02-54200	
20893	Proofpoint Spam Filter Software for Nov	711.62	01/09/2026	10-02-54200	
20893	Max Online Back of Servers for (Solarwind) for	500.00	01/09/2026	10-02-55040	
20893	Cloudfinder Storage Oct	370.00	01/09/2026	10-02-55040	
20893	SentinelOne Server Security Software for Nov	468.00	01/09/2026	10-02-54200	
20893	Hardware switches	4,677.00	01/09/2026	10-02-80100	
20893	Wasabi Cloud Storage for Nov	270.00	01/09/2026	10-02-55040	
20893	Consulting Services for Nov	1,960.00	01/09/2026	10-02-51150	
20893	Office 365 for Nov	2,755.88	01/09/2026	10-02-54200	
	Check Total:	14,154.94			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 66	ACH Enabled: False
5260	For sawcutting, removal & replacement of a stre	4,630.00	01/09/2026	34-01-62860	
5262	For sawcutting, removal & replacement of street	2,800.00	01/09/2026	34-01-62860	
5263	For sawcutting, removal & replacement of valve	5,240.00	01/09/2026	34-01-62860	
5264	For sawcutting, removal & replacement of street	3,760.00	01/09/2026	34-01-62860	
5266	For sawcutting, removal & replacement of reinfo	4,140.00	01/09/2026	34-01-62860	
5267	For sawcutting, removal & replacement of public	3,340.00	01/09/2026	34-01-62860	
5268	For sawcutting, removal & replacement of storm	5,520.00	01/09/2026	34-02-63070	
	Check Total:	29,430.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 67	ACH Enabled: False
122025	Adjudication services, Dec2025	1,500.00	01/09/2026	10-20-40515	
122202025	Adjudication services, Dec2025	1,500.00	01/09/2026	10-13-40515	
	Check Total:	3,000.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 68	ACH Enabled: False
3595820	Mats	32.20	01/09/2026	10-20-52600	
3595821	Rubber Mats and Scrapers, 12/11/2025	79.75	01/09/2026	10-13-52800	
3598181	Rubber Mats and Scrapers, Dec 18, 2025	79.75	01/09/2026	10-13-52800	
	Check Total:	191.70			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 69	ACH Enabled: False
INV-0109	December 2025 Newsletter- Spanish Translation	198.00	01/09/2026	10-01-51880	
INV-0110	January 2026 Newsletter- Spanish Translation	198.00	01/09/2026	10-01-51880	
	Check Total:	396.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 70	ACH Enabled: False
5301	December Holidays Program: Various Supplies	483.95	01/09/2026	10-61-69580	
5671	Various Parts	54.96	01/09/2026	08-01-50090	
5777	EXT DECK COMBO	186.10	01/09/2026	34-01-62590	
6202	Various Supplies	224.15	01/09/2026	10-90-62680	
	Check Total:	949.16			
Vendor: 1743	MENNON RUBBER & SAFETY PRODUCTS			Check Sequence: 71	ACH Enabled: False
63140	Boots - John Novielli	200.00	01/09/2026	34-02-60600	
	Check Total:	200.00			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 72	ACH Enabled: False
FPPM-24	Infrastructure Project, Oct Invoice - Approval of	1,481.00	01/09/2026	65-10-82820	
FPPM-24	Infrastructure Project, Oct Invoice - Approval of	57.50	01/09/2026	65-10-88000	
FPPM-24	Infrastructure Project, Oct Invoice - Approval of	388.50	01/09/2026	65-10-84500	
FPUP-04	Infrastructure Project, Underpass Project - Apprc	575.00	01/09/2026	65-10-87000	
	Check Total:	2,502.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2046 260326A	MID AMERICAN WATER, INC. 1"x100" Type K Copper	3,358.00	01/09/2026	Check Sequence: 73 34-01-88910	ACH Enabled: False
	Check Total:	3,358.00			
Vendor: 2488 460326	MOHR OIL COMPANY 3 ULS Diesel/Winter Mix, Water	1,497.15	01/09/2026	Check Sequence: 74 34-01-50200	ACH Enabled: False
460326	3 ULS Diesel/Winter Mix, Street	15,862.43	01/09/2026	10-90-50200	
460326	3 ULS Diesel/Winter Mix, Fire	4,841.98	01/09/2026	10-30-50200	
460326	3 ULS Diesel/Winter Mix, Sewer	2,142.26	01/09/2026	34-02-50200	
	Check Total:	24,343.82			
Vendor: 0329 7000028	MONROE TRUCK EQUIPMENT Remove Existing 5100, Install New Force Ameri	5,294.00	01/09/2026	Check Sequence: 75 10-90-82630	ACH Enabled: False
	Check Total:	5,294.00			
Vendor: 2106 25-518349	MUNICIPAL MANAGEMENT SERVICES, INC. Municipal Management Services	26,247.44	01/09/2026	Check Sequence: 76 10-20-60400	ACH Enabled: False
	Check Total:	26,247.44			
Vendor: 1694 20251217	NARDULLI CONSTRUCTION VOFP 2025 50/50 Sidewalk Program	84,807.68	01/09/2026	Check Sequence: 77 34-01-69050	ACH Enabled: False
	Check Total:	84,807.68			
Vendor: 7803 122225	NELSEN STEEL Reimb for expense from the contractor for Washi	536.18	01/09/2026	Check Sequence: 78 65-10-88100	ACH Enabled: False
	Check Total:	536.18			
Vendor: 4521 83226800007Dec	NICOR 10920 King St, Acct #83-22-68-0000-7, 10/29-1:	304.10	01/09/2026	Check Sequence: 79 34-01-62940	ACH Enabled: False
	Check Total:	304.10			
Vendor: 2107 25-518362	NORCOMM PUBLIC SAFETY COMM., INC. Emergency Dispatch Services	68,784.11	01/09/2026	Check Sequence: 80 10-14-40220	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	68,784.11			
Vendor: 7705	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 81	ACH Enabled: False
5481	DOT Physical x3 November 2025	330.00	01/09/2026	10-52-53000	
5481	Post Accident Drug & Alcohol x3 November 2025	396.00	01/09/2026	10-52-53000	
	Check Total:	726.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 82	ACH Enabled: False
146279	Uniforms	64.00	01/09/2026	10-30-40806	
147566	Uniforms	89.00	01/09/2026	10-30-40806	
148127	Uniforms	92.00	01/09/2026	10-30-40806	
148338	Uniforms	94.00	01/09/2026	10-30-40806	
148339	Uniforms	198.00	01/09/2026	10-30-40806	
148440	Uniforms	108.00	01/09/2026	10-30-40806	
	Check Total:	645.00			
Vendor: 7801	SEAN O'NEIL			Check Sequence: 83	ACH Enabled: False
1222	Reimb for damaged mailbox due to construction	240.95	01/09/2026	61-01-54000	
	Check Total:	240.95			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 84	ACH Enabled: False
3398-194867	Oil Filter & Coolant Filter #225	49.86	01/09/2026	08-01-50090	
3398-195401	Leak Detection Pump #894	29.80	01/09/2026	08-01-50020	
3398-195403	Wiper Blades (5 Inventory Sets) # Ford Explorer	332.40	01/09/2026	08-01-50020	
3398-195577	Replacement Door Handle #231	37.81	01/09/2026	08-01-50090	
3398-195879	Salt Spreader Light #204	26.74	01/09/2026	08-01-50090	
3398-196282	Seal Tape #202	1.69	01/09/2026	08-01-50090	
3398-196644	Chevy Oil Filters (4 @ 5.48 Shelf Inventory)	21.92	01/09/2026	10-20-50300	
3398-196644	Explorers Oil Filters (24 @ 4.96 Shelf Inventory)	119.04	01/09/2026	10-20-50300	
3398-197132	TPMS Sensor #210	42.42	01/09/2026	08-01-50034	
3398-197241	Head Light Bulbs #490	26.61	01/09/2026	08-01-50030	
	Check Total:	688.29			
Vendor: 2249	ORKIN			Check Sequence: 85	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
288916159	Weekly Services	330.00	01/09/2026	10-60-62460	
288916160	Weekly Services	330.00	01/09/2026	10-60-62460	
288916161	Weekly Services	330.00	01/09/2026	10-60-62460	
291086637	Weekly Services	330.00	01/09/2026	10-60-62460	
291086638	Weekly Services	330.00	01/09/2026	10-60-62460	
291086639	Weekly Services	330.00	01/09/2026	10-60-62460	
	Check Total:	1,980.00			
Vendor: 8300 16384	PAGODA COMPUTER SUPPLIES Toner	150.00	01/09/2026	Check Sequence: 86 10-01-50400	ACH Enabled: False
	Check Total:	150.00			
Vendor: 4704 10312025	PAN AMERICAN BANK VOFP Lock Box, Activity Statement	275.84	01/09/2026	Check Sequence: 87 34-01-59010	ACH Enabled: False
	Check Total:	275.84			
Vendor: 0775 13177	PERMIDT ENGINEERING LIMITED Rodding - Large - 4" and larger drain piping.	2,300.00	01/09/2026	Check Sequence: 88 34-02-63070	ACH Enabled: False
	Check Total:	2,300.00			
Vendor: 0599 159682 159921	PESCHE'S FLOWER, INC. Wreath and planters Planter - XMAS GREENS - 8"	1,233.42 89.57	01/09/2026 01/09/2026	Check Sequence: 89 10-61-69590 10-61-69590	ACH Enabled: False
	Check Total:	1,322.99			
Vendor: 0627 2449684	RAY O'HERRON CO., INC. Hat badge, and stars	179.70	01/09/2026	Check Sequence: 90 10-20-60590	ACH Enabled: False
	Check Total:	179.70			
Vendor: 2117 108803 109043 109043	ROZALADO & CO Cleaning Supplies Janitorial services PD, 11/24-12/7/2025 Janitorial services VH, Streets and San, Fleet, 11.	303.40 1,631.33 1,381.80	01/09/2026 01/09/2026 01/09/2026	Check Sequence: 91 10-20-52600 10-20-52600 10-13-52600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,316.53			
Vendor: 2419 SPI21383219	RUSO'S POWER EQUIPMENT Cutting Edge # Snow Raider	98.99	01/09/2026	Check Sequence: 92 08-01-50034	ACH Enabled: False
	Check Total:	98.99			
Vendor: 1630 J025601	SHERMAN MECHANICAL Replaced one hub and 2 motors	10,200.00	01/09/2026	Check Sequence: 93 10-20-52600	ACH Enabled: False
	Check Total:	10,200.00			
Vendor: 7615 I0016561	SIEVERT ELECTRIC SERVICES & SALES CO 250241 - Replace Marquee - Grand Ave	64,188.00	01/09/2026	Check Sequence: 94 10-90-62610	ACH Enabled: False
	Check Total:	64,188.00			
Vendor: 2118 103034	SPACECO INC South Industrial - Fullerton & Edgington - Oct-N	2,755.00	01/09/2026	Check Sequence: 95 34-01-89470	ACH Enabled: False
	Check Total:	2,755.00			
Vendor: 3223 904040891	STATE INDUSTRIAL PRODUCTS Sewer Solvent #7, Primezyme, Block Work BCT	1,882.56	01/09/2026	Check Sequence: 96 34-02-63070	ACH Enabled: False
	Check Total:	1,882.56			
Vendor: 1565 8012687819	STERICYCLE, INC Monthly	25.97	01/09/2026	Check Sequence: 97 10-20-60630	ACH Enabled: False
	Check Total:	25.97			
Vendor: 0183 97363	SUBURBAN WELDING & STEEL, LLC Material & Labor to cut to size and punch SS Fla	202.36	01/09/2026	Check Sequence: 98 08-01-50090	ACH Enabled: False
97458	Material to furnish 15 pieces of nuts for truck #2:	39.30	01/09/2026	08-01-50090	
97487	Laser & install support ear plate, inspect plow &	679.94	01/09/2026	08-01-50090	
97505	Repair weld of moldboard retainer on plow for tr	78.61	01/09/2026	08-01-50090	
	Check Total:	1,000.21			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 99	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
33706	VOFP UB Rendering 12/8/2025, Insertion of FP	2,780.77	01/09/2026	34-01-62857	
	Check Total:	2,780.77			
Vendor: 0995	TK ELEVATOR CORP			Check Sequence: 100	ACH Enabled: False
3009066693	Quarterly Maintenance for Village Hall Elevator.	1,576.38	01/09/2026	10-13-52800	
	Check Total:	1,576.38			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 101	ACH Enabled: False
147972	Winter Jacket and Sweatshirts for Fire Prevention	238.00	01/09/2026	10-13-60600	
	Check Total:	238.00			
Vendor: 5548	TRI-STATES LAND SERVICES, INC			Check Sequence: 102	ACH Enabled: False
256	Senior Snow Removal 28 @ \$60 each Nov/Dec	1,680.00	01/09/2026	10-18-60000	
	Check Total:	1,680.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 103	ACH Enabled: False
104036419-1	Radio Installations on New Engine 2	1,050.00	01/09/2026	10-30-51170	
	Check Total:	1,050.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 104	ACH Enabled: False
6129480914	Cell phone charges ESTB bill- 10/26-11/25/25 #1	800.15	01/09/2026	07-01-51200	
6129480915	Cell phone charges 911 fund- 10/26-11/25/25 #91	1,232.19	01/09/2026	07-01-51200	
6130728265	Data Charges for Mobile Jetpacks - Nov	83.01	01/09/2026	10-02-51200	
	Check Total:	2,115.35			
Vendor: 7800	VITALSHRED RECORDS CONTROL			Check Sequence: 105	ACH Enabled: False
5593672	10/17/2025 Destruction Bin Console - 3 @ \$13.7	41.22	01/09/2026	10-18-80500	
5593672	10/17/2025 Transportation	41.21	01/09/2026	10-18-80500	
5718124	11/25/25 Transportation	41.21	01/09/2026	10-18-80500	
5718124	11/25/25 Destruction Bin Console - 3 at \$13.74	41.22	01/09/2026	10-18-80500	
	Check Total:	164.86			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 106	ACH Enabled: False
6054847-0	White Towels 6CT, Tissue Toilet Minmax 2Ply 1	143.79	01/09/2026	10-13-52200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6054847-0	Cup Hot Insulated 10Oz, Hot Chocolate, Sweete	193.16	01/09/2026	10-01-50400	
IN620629	Copier Page Counts for All Copiers for Nov	509.26	01/09/2026	10-02-80001	
	Check Total:	846.21			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 107	ACH Enabled: False
40093714	Tires Replaced Ambulance 1	1,129.52	01/09/2026	10-30-50110	
40093962	Tire Disposal by Recycler (58 Tires)	452.00	01/09/2026	09-01-64000	
40094079	Tire Disposal by Recycler	115.00	01/09/2026	09-01-64000	
	Check Total:	1,696.52			
Vendor: 0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 108	ACH Enabled: False
82180	Flatch, Service Call, Parts & Labor	210.00	01/09/2026	10-90-62590	
	Check Total:	210.00			
Vendor: 8239	ZIPPS CAR WASH, LLC			Check Sequence: 109	ACH Enabled: False
71170D7B-0018	Car Washes - Nov 1st-30th (31 @ 3.00)	93.00	01/09/2026	10-20-50300	
	Check Total:	93.00			
	Total for Check Run:	2,483,763.61			
	Total of Number of Checks:	109			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 12/19/2025 - 12:27PM
 Batch: 00412.12.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2356	PEDERSEN, BARRETT F.						
				339403	12/12/2025		
416687	1,066.96	12/12/2025	Reimb for airfare for NLC conference			10-01-53150	
Total for Check	1,066.96						
Total for 2356	1,066.96						
Vendor: 3811	MID CENTRAL WATER WORKS ASS						
				339404	12/12/2025		
121025	400.00	12/12/2025	Seminar for 12.17.25			34-01-62070	
121025	400.00	12/12/2025	Seminar for 12.17.25			34-02-62070	
Total for Check	800.00						
Total for 3811	800.00						
Vendor: 7640	PERFECT PRESSURE						
				339405	12/12/2025		
INV0388	16,250.00	12/12/2025	Tree wraps downtown (25)			10-90-62600	
Total for Check	16,250.00						
Total for 7640	16,250.00						
Total Checks:	18,116.96						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 12/28/2025 - 9:36AM
Batch: 00419.12.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: IRENE AVITIA 6665							
				339521	12/19/2025		
1219	360.00	12/19/2025	Per Diem for NLC			10-01-53150	
12192025	526.35	12/19/2025	Reimb for airfare and transportation-NLC			10-01-53150	
Total for Check	886.35						
Total for 6665	886.35						
Vendor: KAREN SPECIA 1846							
				339522	12/19/2025		
12182025	280.00	12/19/2025	Per Diem for NLC			10-01-53150	
121825	1,018.17	12/19/2025	Reimb for airfare and transportation-NLC			10-01-53150	
Total for Check	1,298.17						
Total for 1846	1,298.17						
Total Checks:	2,184.52						



Patrick G. Martin
Managing Director
Chicago, IL | Washington, D.C.
630.317.1641 | 202.304.1454

December 19th, 2025

Barrett F. Pedersen
Mayor
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
847.671.8236
Mayor@vofp.com

RE: Federal Lobbying Services Proposal

Dear Mayor Pedersen,

Thank you for the opportunity to present Cozen O'Connor Public Strategies (CPS)' qualifications to continue to provide federal lobbying services to the Village of Franklin Park. I would lead the proposed engagement, outlined below, with support from my Washington, D.C.-based colleague Jessica Monahan. We would also lean on the relationships of our partner Towner French who runs our federal practice. Our biographies follow this proposal.

CPS OVERVIEW

Cozen O'Connor Public Strategies (CPS) is a bipartisan, well-connected, and substantive government relations, lobbying, and public affairs firm that offers clients the winning edge in the fierce competition of ideas, both inside the Beltway and in politically important state and local markets.

Navigating the complex workings of federal, state, and local governments requires a deep understanding of the policymaking process and the substance of its underlying laws and regulations. That is why we have top-tier practices in Washington, D.C., Illinois, Minnesota, New York, Pennsylvania, and Virginia, and in some of the nation's largest, most dynamic cities - including Chicago, Harrisburg, Minneapolis, New York City, Philadelphia, and Pittsburgh.

Our diverse and collaborative team, including more than 40 professionals, offers a full complement of government affairs services, including Federal Legislative and Executive Branch Advocacy; State and Local Lobbying; Regulatory & Policy Analysis and Monitoring; Strategic Communications and Reputation Management; and Government Procurement & Loans assistance.

CPS is an affiliate of Cozen O'Connor, an Am Law 100 firm, and is a key component of the firm's comprehensive legal and consulting services. Our clients benefit from the collective resources and knowledge possessed by hundreds of professionals across the firm's 30 offices. To coordinate and tailor actions based on our clients' specific needs, we partner with colleagues in dozens of legal disciplines.

SCOPE OF REPRESENTATION

Cozen O'Connor Public Strategies (CPS) will provide the Village of Franklin Park with federal lobbying services focused on federal earmarks, procurement, and any other relevant funding opportunities we determine that the Village would qualify for.

CPS will continue to work throughout this Congress to increase the visibility of the Village with federal lawmakers from the Illinois delegation. CPS will work to build upon relationships with Senator Durbin, Senator Duckworth, Congresswoman Ramirez and Congressman Garcia, and all potential replacements for those that are retiring.

FEES, EXPENSES, AND TERM OF ENGAGEMENT

We propose the following engagement for a flat fee of \$7,500 a month.



Patrick G. Martin

Managing Director

Chicago, IL | Washington, D.C.

pgmartin@cozen.com | 630.317.1641 | 202.304.1454

Patrick is a national government relations and public affairs strategist and is based out of the firm's Chicago and Washington D.C. offices. His practice focuses on advising highly regulated companies in health care, energy, financial services, retail, transportation, cannabis, and higher education. He advocates for clients before Congress, the White House, federal agencies, and state and local governments across the country.

Practice Areas

- Government Relations - Cozen O'Connor Public Strategies

Industry Sectors

- Cannabis
- Retail
- Food & Beverage
- Health Care & Life Sciences
- Hospitality

Education

- University of Illinois at Urbana-Champaign, B.S., 2009

Affiliations

- Member - Board of Directors, Rainbows for All Children
- University of Illinois Alumni Association, Member
- Catholic Charities of the Archdiocese of Chicago, Junior Board Volunteer, Government Relations Executive Board

Awards & Honors

- The Hill's Top Lobbyist (2018-2021)
- 2021 Top Lobbyist, National Institute for Lobbying and Ethics
- 2020, "40 Under 40" List by Crain's Chicago Business
- 2020, "Outstanding Young Alumni Award", University of Illinois, College of ACES

Before joining Cozen O'Connor Public Strategies in 2018, Patrick spent seven years at the consulting arm of another Am Law 100 firm where he rose to become the youngest senior vice president in the company's history. He has been repeatedly named one of the country's "Top Lobbyists" by both The Hill and the National Institute for Lobbying and Ethics. In 2020, Patrick was named to the annual Crain's Chicago Business "40 under 40" list, and was also honored by his alma mater, the University of Illinois, as one of the year's "Outstanding Young Alumni." Patrick proudly serves as a deputy chair of the National Finance Committee for the Democratic Governors' Association, working to elect Democratic governors across the country.

Patrick previously spent 10 years working with former Indiana governor and U.S. Senator Evan Bayh, both as a legislative staffer in his U.S. Senate office and then as his top aide in the private sector following his retirement from the Senate in 2011. Prior to his time with Senator Bayh, Patrick served as special assistant to the director at the Center for Consumer Information and Insurance Oversight at the U.S. Department of Health and Human Services during the initial implementation of the Affordable Care Act. In 2009, Patrick was one of 100 interns chosen to work at the White House during the first summer of the Obama administration.

Patrick is a native of the Chicago suburbs and earned his bachelor's degree in international, resource, and consumer economics from the University of Illinois in Urbana-Champaign where he was an Illinois General Assembly scholar. He is a member of the University of Illinois Alumni Association, participating in local clubs in both Chicago and in Washington, D.C. — counseling students and interns on how to best pursue careers in government and public policy. He also serves on the board of directors for Rainbows for All Children, a national nonprofit organization that provides support for children navigating trauma or loss, and on the Junior Board and Government Relations Committee for Catholic Charities of the Archdiocese of Chicago.

Patrick resides in Glen Ellyn, Illinois with his wife Caitlin and their three children, and they are parishioners at Saint Petronille Catholic Church.

Experience

Advises on federal government relations strategy and statewide advocacy for a Fortune 100 energy utility

Represents the world's largest coffee house chain with federal affairs in Washington D.C. and with state and municipal governments across the Midwest

Represents a Fortune 500 home and security products company before state and federal lawmakers

Advocates on behalf of a national foundation working to preserve the Everglades in southern Florida

Works with the nation's most famous multi-purpose sports and entertainment area on their federal advocacy efforts

Represents the world's largest cannabis and hemp companies before various federal, state and local governments

Lobbies on behalf of a Fortune 50 multi-national healthcare company before Congress and the White House

Advocates for leading technology companies including a nationally recognized biometric secure identity platform and a fintech lending company focused on middle income, credit challenged consumers

Represents one of the leading operators of EV chargers in their advocacy efforts in Washington D.C. and across the U.S.

Advises a Midwestern public health system on federal government relations strategy and Medicaid issues before CMS

Managed a multi-million national advocacy campaign on behalf of the nuclear energy industry

Represented the largest association of premium cigar retailers before Congress and the Food and Drug Administration

Worked on behalf of one of the nation's three largest consumer credit reporting agencies on federal legislative strategy and procurement opportunities

Represented several medical device companies before Congress and the Obama Administration, which helped bring about the suspension of the medical device excise tax for two years under H.R. 2029

Developed analysis and strategy for a Fortune 50 health insurance company on issues relating to the Affordable Care Act

Represented an NFL sports franchise before Congress and the Obama Administration on issues surrounding the team's logo and mascot

Advised a national private college and university system on congressional relations strategy and business development opportunities

Represents one of the leading operators of EV chargers in their advocacy efforts in Washington D.C. and across the U.S.

Advocates for leading technology companies including a nationally recognized biometric secure identity platform and a fintech lending company focused on middle income, credit challenged consumers

Works with the nation's most famous multi-purpose sports and entertainment arena on their federal advocacy efforts

Advocates on behalf of a national foundation working to preserve the Everglades in southern Florida



Education

- University of Wisconsin, B.A., *with honors*, 2008

Affiliations & Honors

- National Institute of Lobbying & Ethics: Top Lobbyist, 2023

Jessica Monahan

Senior Principal

Washington, D.C.

jmonahan@cozen.com | (202) 912-4800

Jessica is dedicated to securing crucial federal funding and advancing policy objectives for a diverse clientele, including nonprofits, local governments, Fortune 100 companies, emerging businesses, and government contractors. With over 15 years of experience, she provides strategic advice on legislative and regulatory matters, public policy proposals, legislative drafting, advocacy campaigns, coalition building, and political strategies across various sectors such as transportation, arts and humanities, technology, and energy, among others.

Prior to joining Cozen O'Connor Public Strategies, Jessica worked at other multi-client firms, where she successfully secured billions of dollars in federal funding for her clients. She also served as the Associate Legislative Director for Transportation Policy at the National Association of Counties (NACo), where she led the organization's efforts to advocate for county governments in the Fixing America's Surface Transportation Act (FAST Act) and FAA reauthorization. She began her career working for Sen. Mark Dayton and Sen. Russ Feingold. She went on to work with local governments, commercial airports, aviation companies, intermodal transportation providers, transit authorities, and non-profit organizations to advance their goals through the federal appropriations process and authorizing legislation.

Jessica graduated from the University of Wisconsin with distinction and honors.



Practice Areas

- Environmental
- Government Relations - Cozen O'Connor Public Strategies
- Infrastructure

Education

- Duke University, B.A., 2000

Awards & Honors

- The Hill's Top Lobbyist, 2021

C. Towner French

Senior Principal

Washington, D.C.

tfrench@cozen.com | (202) 471-3425

Towner advises a diverse portfolio of clients on a broad spectrum of legislative issues, in a wide range of industry sectors, including health care, defense & aerospace, financial services, tax, transportation, natural resources, and foreign policy. Towner has a background in building and representing large coalitions. Before joining the firm, Towner was a partner at Capitol Counsel LLC, where he built a reliable portfolio of clients with matters before Congress and multiple Administrations. He previously served for nearly 15 years as a legislative and process specialist in the House of Representatives, most recently for House Republican leadership.

Before beginning his career in private practice, Towner served as the deputy staff director of the House Committee on Rules. Under Chairman Pete Sessions (R-Texas), he led coalition efforts on behalf of the Rules Committee as liaison with leadership offices and a diverse range of key private stakeholder interests. Serving as the primary staff contact for members of Congress and congressional staff to the Rules Committee, he worked to promote critical legislation and establish a dynamic strategic process.

His extensive knowledge of the legislative process resulted in the passage of the Stephen Beck, Jr. ABLE Act, a bill promoting self-reliance and personal growth of persons with disabilities by authorizing new, dynamic ways for their families to save for their future.

In addition to his work for the Rules Committee, Towner developed strong bipartisan relationships through years of work for members of Congress from key state delegations, including Texas, Florida, and Illinois.

Towner previously served as the chief of staff for Chairman Pete Sessions, where he served as the primary liaison between Chairman Sessions and the National Republican Congressional Committee (NRCC). In his official capacity, he managed a diverse staff while maintaining primary responsibility for health care policy.

Prior to joining Chairman Sessions, Towner worked as the chief parliamentarian of the House Committee on Homeland Security. In that role, he served to direct legislative strategy and committee process for then-Chairman Peter King (R-N.Y.).

Towner spent nine years with Congressman Lincoln Diaz-Balart (R-Fla.) as his chief of staff and legislative director. French's years of experience within the Florida delegation made him a trusted adviser on a diverse portfolio of legislative issues, including health care, appropriations, transportation, telecommunications, and energy.

He began his service on Capitol Hill as an aide for Congresswoman Judy Biggert (R-Ill.).

In addition to his work with the NRCC, Towner has worked on numerous high-profile congressional campaigns. He is an experienced hand at the intersection between policy and politics and possesses the ability to create and rally coalitions to successful outcomes.

Towner received a B.A. in political science and a certificate in business markets and management, both from Duke University.

**SERVICE ORDER****Order Type: NEW****Customer Information**Company Name :
VILLAGE OF FRANKLIN PARK**Sales Executive Information**Sales Executive : Jancasz, Michelle - MICHJ
Phone : (312) 895-8840
E-Mail : mjancasz@firstcomm.com**Billing :**Fed. Tax ID Number : _____ Federal Tax Exempt ID : _____
State Tax Exempt ID : _____
Existing Account Number if applicable : _____
Parent Account Number if applicable : _____**Contract:**Contract Term (yrs) : 3

9500 Belmont Ave, Franklin Park, IL, 60131

UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	57	\$598.50	\$0.00
UC Mobility		\$15.00	1	\$15.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	2	\$0.00	\$0.00
20 DID Block 3+		\$2.50	1	\$2.50	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
48 port PoE Switch Rental		\$36.00	1	\$36.00	\$0.00
16 port PoE Switch Rental		\$11.00	1	\$11.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
Yealink T33G - 4 line - Rental		\$3.00	3	\$9.00	\$0.00
YEA-SIP-T44W - Rental		\$4.00	54	\$216.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
IP PBX Unlimited Local + LD		\$0.00	57	\$0.00	\$0.00
Training		Unit Price	QTY	Monthly	One-Time
Phone, Feature & Portal / Webinar Training		\$125.00	1	\$0.00	\$125.00
Toll Free Dedicated					
Toll Free		Unit Price	QTY	Monthly	One-Time
Toll Free Number		\$5.00	1	\$5.00	\$0.00
Pricing Plan		Unit Price	QTY	Monthly	One-Time
Unlimited local, LD/TF 0.029 per min		\$0.00	1	\$0.00	\$0.00
Site Total				\$908.00	\$125.00
9501 Belmont Av, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	8	\$84.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time

RFQ # 25668

20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
16 port PoE Switch Rental		\$11.00	1	\$11.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	8	\$32.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	8	\$0.00	\$0.00
Site Total				\$134.50	\$0.00
9451 Belmont Ave, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	30	\$315.00	\$0.00
UC Mobility		\$15.00	1	\$15.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	2	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
48 port PoE Switch Rental		\$36.00	1	\$36.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	2	\$15.00	\$0.00
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	30	\$120.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
IP PBX Unlimited Local + LD		\$0.00	30	\$0.00	\$0.00
Site Total				\$508.50	\$0.00
3113 Atlantic St, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	4	\$42.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
8 port PoE Switch Rental		\$8.00	1	\$8.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	4	\$16.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	4	\$0.00	\$0.00
Site Total				\$73.50	\$0.00
10001 Addison Ave, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	16	\$168.00	\$0.00
Basic Seat - Voice Service for Analog Line and Paging System		\$10.50	1	\$10.50	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00

Equipment		Unit Price	QTY	Monthly	One-Time
24 port PoE Switch Rental		\$17.00	1	\$17.00	\$0.00
2 Port - Analog Voice / Fax Gateway - Rental		\$2.00	1	\$2.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	16	\$64.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	16	\$0.00	\$0.00
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
Site Total				\$269.00	\$0.00
2946 Elm St, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	1	\$10.50	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
8 port PoE Switch Rental		\$8.00	1	\$8.00	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	1	\$4.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
Site Total				\$22.50	\$0.00
Order Totals				\$1,916.00	\$125.00

Contact Type 1: Service Address Contact

Name : _____
Title : _____
Phone : _____
E-Mail : _____

Responsible Authorized Party Contact :

Name : _____ Customer Management Portal Login ID : _____
Title : _____
Phone : _____
E-Mail : _____

Voice Vendor :

Name : _____
Title : _____
Phone : _____
E-Mail : _____

Data Vendor :

Name : _____
Title : _____
Phone : _____
E-Mail : _____

By signing this Service Order, Customer is ordering the Services set forth herein and agreeing to the following terms and conditions applicable to the specified Services, all of which are incorporated herein by reference as if fully set forth herein and which form an integral part of Customer's Agreement with Company: (i) Master Services Agreement; (ii) applicable Service Terms and/or Service Level Agreement, if any; (iii) First Communications, LLC ("Company") Terms and Conditions of Business Services, which can be found at www.firstcomm.com ("T&Cs"); and (iv) any applicable rates, tariffs and/or price/service guides, which may also be found at www.firstcomm.com. Defined terms used herein and not defined shall have the meanings given to them in the T&Cs. Customer agrees to pay for all Services ordered or otherwise used or provided, including, but not limited to, applicable federal, state, local use, excise, sales, or privilege taxes, duties or similar liabilities, surcharges, and any other fees charged by Company, including those in the applicable tariff and/or rate guide. Customer acknowledges and agrees that it has read and agrees to be bound by this Service Order and all applicable agreements and terms described above. Customer authorizes Company to obtain any credit information and/or customer proprietary network information (CPNI) necessary to provision Services and to establish or maintain Customer's account and acknowledges that provision of Services hereunder is subject to a Customer credit check satisfactory to Company in its sole discretion; and hereby also authorizes the release of such information by any third parties to Company. Customer may be required to complete Company's Credit Application to commence the required credit check, and if required, but Customer fails to do so, Customer will be in breach of the Agreement. Customer understands that number and/or IP assignments are not guaranteed and the Agreement is not conditioned upon availability or provisioning of any such number/IP assignment. Customer has provided, and upon request will provide, Company with a valid Letter of Authorization, Letter of Agency, and/or Change of Responsible Organization for all applicable Services ordered. Any changes in the Services ordered (e.g., adding/deleting/replacing lines, equipment or licenses, increasing bandwidth, length of term, software installations or upgrades etc.) will alter the pricing set forth herein, and all such changes shall be subject to the terms of the Agreement under this Service Order regardless of whether they are made by Amendment or otherwise changed in connection with provisioning or delivery of the Services. The parties agree that any change within ten percent of the value signed for herein by Customer will be binding upon Customer and will not be deemed a material change. Customer is responsible for identification and payment of any termination fees to any third party that may apply when switching to Company's Services. By signing below, the undersigned represents that he/she is authorized to enter into the Agreement on behalf of Customer.

Agreed to on behalf of CUSTOMER by:

Name: _____

Title: _____

Authorized Signature: _____

Date: _____

Agreed to on behalf of FIRST COMMUNICATIONS, LLC by:

Name: _____

Title: _____

Authorized Signature: _____

Date: _____



This Master Services Agreement ("MSA") is made by and between First Communications, LLC, with offices at 3340 West Market Street, Akron, OH 44333 ("First Communications"), and VILLAGE OF FRANKLIN PARK ("Customer"). Each party may be referred to herein as a "Party" or collectively as the "Parties." This MSA sets forth the general terms and conditions governing Customer's purchase of Services from First Communications. Defined and/or capitalized terms used in this MSA and not otherwise defined herein shall have the meanings given to them in First Communications' Terms and Conditions of Business Services ("T&Cs") posted on First Communications' website www.firstcomm.com from time to time, which are applicable to all Services provided by First Communications and form an integral part of the Agreement between the Parties.

1. SERVICES; SERVICE ORDERS

1.1 Customer may submit requests for Services hereunder upon or after execution of this MSA by submission of an executed Service Order in the most current form of Service Order that is designated for Service requests by First Communications at the time of such order ("Service Order"). The Service Order, together with the T&Cs and applicable individual Service Terms (if any), shall set forth the Term, pricing, service location(s) and additional terms and conditions specific to the requested Services. Except to the extent expressly set forth in a fully executed Amendment between the parties, all terms and conditions set forth in the Agreement shall control. Customer agrees that any provisioned or delivered changes, including additions, deletions or replacements, to the Service ordered (such as adding/deleting/replacing lines, equipment or licenses, increasing bandwidth or licenses, changing length of Term or installing or upgrading software) arising out of such ordered Service shall be governed by the Agreement.

1.2 A Service Order shall be deemed accepted by First Communications upon execution of such Service Order by a duly authorized representative of First Communications. First Communications shall have no obligation to provide and no liability for Services requested in any Service Order that First Communications has not accepted. First Communications reserves the right to add or delete Service offerings under this MSA and to increase prices to be charged to Customer for Services provided during the Term; provided, however, any changes on Service Orders already accepted shall be only in accordance with the T&Cs and/or applicable Service Terms.

1.3 First Communications may elect to offer an electronic or automated method for submitting Service Orders now or in the future and may advise Customer if such order entry system becomes available in the future, in which case an order for Service submitted by such First Communications approved electronic or automated method shall be deemed a Service Order under the Agreement. Customer understands and agrees that any online click through order for Cloud IP PBX Service shall be deemed a Service Order under the Agreement and all terms and conditions of the Agreement shall be binding on Customer with respect to such click through Service Order.

1.4 Service Level Goals for applicable Services are outlined in separate Service Terms or Service Level Agreements particular to each Service (each, an "SLA") and posted on First Communications' website www.firstcomm.com. First Communications may change the form of the SLA at any time for any Services and Service Orders not yet executed by the Parties. Each SLA applies only for the specific Service as defined in that individual SLA. In the event of performance issues resulting in the relevant Service Level Goal not being met, eligible Customers will receive a service credit against the applicable Affected Service MRC in accordance with SLA terms and conditions.

2. TERM AND TERMINATION

2.1 Unless earlier terminated as provided in the Agreement, this MSA shall be in effect for as long as the Term of any accepted Service Order(s), or Amendments thereto or hereto, or otherwise for as long as First Communications shall provide Services to Customer. Each Service Order placed under the Agreement shall have its own Term as indicated on such Service Order. At the valid expiration or termination of the initial Term plus any renewal Term of the individual Service Order(s), if First Communications continues to provide Service under such Service Order regardless of such expiration or termination, the applicable Service Order shall remain in effect for continuous one year periods pursuant to the terms of the Agreement until thereafter non-renewed and/or terminated in accordance with the T&Cs by either Party. If Customer continues to receive Service after the effective date of any prior termination/disconnect notice, Customer will be deemed to have waived the prior termination/disconnect request and must submit a new termination/disconnect notice thereafter in accordance with the timeframes and terms set forth herein and in the T&Cs.

2.2 In all cases where Customer desires to non-renew or terminate Services, including, without limitation, those being provided on a month-to-month basis, Customer shall provide First Communications with at least 60 days prior written notice that Customer is disconnecting or terminating Services. If Customer terminates/disconnects this MSA, a Service Order and/or any Service(s) prior to the end of the applicable Term, or if First Communications terminates this MSA, a Service Order and/or any Service(s) pursuant to a Customer default under the Agreement, Customer shall be subject to an Early Termination Fee.

3. BILLING AND PAYMENT; CREDIT APPROVAL

3.1 Billing for Services shall commence upon the date Service is first made available to Customer. First Communications shall provide Customer with a monthly invoice and all amounts due First Communications shall be payable in full within 30 days from the date of invoice. First Communications may charge interest at the rate of 1.5% per month, not to exceed the highest lawful rate, on delinquent amounts, without prejudice to its other rights under the Agreement in the event of delinquent payment. Customer must deliver written notice of any billing dispute together with all supporting documentation to First Communications within 60 days from the date of the original invoice, otherwise such invoice shall be deemed correct. In the event of a billing dispute, Customer shall timely pay all undisputed amounts including any undisputed portion of a disputed invoice. Customer will receive a monthly paper invoice from First Communications at a charge of \$10 per month unless it elects the paperless billing option by submitting the Paperless Invoice Authorization Form with the Agreement.

3.2 Provision of all Service Orders are subject to a Customer credit check, and at its sole option upon written (including via e-mail) or verbal notice to Customer, First Communications may require a Customer deposit or other assurance of performance or financial wherewithal prior to initiation of any provisioning or installation of Service, or may promptly terminate the Agreement and/or any Service Order without liability to First Communications, including, without limitation, any termination due to Customer's failure to provide the required deposit or other assurance of performance or financial wherewithal. Customer agrees that it must complete First Communications' Credit Application to commence the required credit check and failure to do so will be deemed to be a breach of the Agreement. First Communications shall refund all or a portion of a deposit paid to First Communications if First Communications determines in good faith, based on Customer's credit rating and payment history, that such deposit is no longer necessary to ensure timely payment. Refund of all deposit monies remaining with First Communications shall occur upon termination or expiration of the Agreement and all associated Service Orders, less any amounts that may be due from Customer hereunder.

4. TAXES AND REGULATORY FEES

Customer shall be responsible for the proper and timely payment and reporting of, and shall hold First Communications harmless from and against, applicable federal, state, local and other sales, use, excise, regulatory or other taxes, fees, charges or surcharges (other than taxes imposed on First Communications' net income, capital or net worth) to taxing authorities that are assessed, related to or due by reason of the provision of Services by First Communications to Customer under the Agreement, including any penalties and interest thereon. If applicable, Customer shall keep on file with First Communications copies of its current tax exemption certificates, and in any event, shall provide such certificates annually to First Communications. All federal, state, local or other taxes determined by First Communications to be due on the Services provided under the Agreement shall be charged to Customer and be due and payable according to the terms of the Agreement.

5. APPLICABLE LAWS

5.1 The Agreement is subject to all applicable federal, state, local or other laws, and regulations, rulings and orders of governmental agencies, including, but not limited to, the Communications Act of 1934, as amended, the Telecommunications Act of 1996, the Rules and Regulations of the Federal Communications Commission ("FCC"), First Communications' applicable tariffs or price guides, if any, and the receipt and continuance of any required approval or authorization by First Communications from the FCC or any governmental body with authority over the Services to be provided. The Services provided by First Communications are subject to the condition that they will not be used for any unlawful or unauthorized purposes. Customer agrees that it is solely responsible for determining whether any Services, including applications, features, data or third party services relating thereto, or any use thereof comply with laws, standards, regulations and policies applicable to Customer's business or industry, including without limitation those relating to privacy, data protection, financial standards, personally identifiable information, personal health information, consumer protection and/or telemarketing, and ensuring compliance therewith.

5.2 Either Party may terminate its obligations under the Agreement and/or any Service Order without liability if ordered to do so by the final order or ruling of a court or other governmental agency or if any order or ruling would make it impossible for either Party to carry out its obligations under the Agreement or such Service Order. In the event Customer engages in any unlawful or unauthorized use of the Services, or in the event Customer violates any laws, rules or orders of the FCC, other regulatory authority or a court of competent jurisdiction, First Communications may, in its discretion, take such action as is necessary to comply with applicable law or regulation, including but not limited to, termination of the Agreement, the applicable Service Order and/or the Services to Customer in whole or in part.

6. DISPUTE RESOLUTION; CHOICE OF LAW AND FORUM

6.1 The Parties agree to use the dispute resolution procedures set forth in the T&Cs with respect to any claim, dispute or other controversy arising out of or relating to the Agreement, except for the following types of claims, disputes or controversies: (a) suits for preliminary injunctions or temporary restraining orders; (b) suits to compel compliance with the dispute resolution processes; or (c) billing or payment collections matters or claims initiated by First Communications. In any court proceeding to enforce the Parties' agreement to arbitrate, the only issues to be determined shall be the existence of the agreement to arbitrate in the T&Cs, whether the issue is subject to arbitration and the failure of one Party to comply with that arbitration agreement. These issues shall be decided by the court without a jury. The Parties agree that there shall be no appeal of an order compelling arbitration except as part of an appeal concerning confirmation of the decision of the arbitrator.

MASTER SERVICE AGREEMENT

6.2 This MSA and the Agreement shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Ohio without regard to its conflict of laws principles. The Parties agree that Akron, Ohio will be the exclusive jurisdiction for any claim, dispute or other controversy that may arise between the Parties. Each Party consents to personal jurisdiction and venue in Akron, Ohio and waives any objection based on inconvenient forum. Notwithstanding anything to the contrary set forth herein, each Party irrevocably waives any right to trial by jury in connection with any claim, dispute or other controversy.

7. ENTIRE AGREEMENT; SEVERABILITY

The Agreement (including all fully executed Service Order(s) and Amendments hereto and thereto) constitutes the entire understanding between the Parties relating to all Services provided by First Communications to Customer and correctly sets forth the rights, duties and obligations of each Party to the other; provided, however, that the Agreement shall not affect or modify the terms or applicability of any other agreement between the Parties regarding subject matter other than Services provided by First Communications to Customer. Any prior or contemporaneous agreements, promises, negotiations or representations regarding the subject matter of the Agreement not expressly set forth in the Agreement are of no force or effect. No alteration, modification or variation of the terms of any provision shall be valid unless made in a written Amendment and signed by a duly authorized representative of First Communications and Customer. In the event that any one or more of the provisions of the Agreement shall for any reason be held to be invalid or unenforceable, the remaining provisions of the Agreement shall be unimpaired and shall remain in effect and be binding upon the Parties. Each Party hereby represents and agrees that it has read and understands the T&Cs and any applicable Service Terms for additional provisions of the Agreement binding on the Parties, including, without limitation, those relating to Charges, Term, Conditions of Use, Acceptable Internet Use Policy, 911/E911 Services, Indemnification, Warranty Disclaimer and Limitation of Liability.

8. BINDING EFFECT; ASSIGNMENT; WAIVER

This MSA and the Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns. Customer may not assign the Agreement or any rights or obligations thereunder without First Communications' prior written consent. Any provision of this Agreement may be waived in writing at any time by the Party that is entitled to the benefit of such provision. No failure nor delay by a Party in exercising any right, power or privilege under the Agreement will operate as a waiver of such right, power or privilege, and no single or partial exercise of such right, power or privilege shall preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege.

9. CONSTRUCTION AND INTERPRETATION; CONFIDENTIALITY

The Parties hereby waive any rule requiring construction or interpretation against the drafter with respect to the Agreement, including, without limitation, any Service Order under this MSA. With respect to any interpretation hereof and thereof, the Agreement shall be deemed to be drafted by both parties by mutual effort and agreement. The Parties agree that this MSA and any Service Order hereunder shall be deemed and will be treated as confidential information pursuant to the T&Cs.

10. COUNTERPARTS; ELECTRONIC SIGNATURES

Acceptance of this MSA and any Service Order hereunder is contingent upon acceptance by a representative of First Communications duly authorized to execute this MSA and/or the Service Order. Documents requiring signature as part of the Agreement may be executed in separate counterparts, each of which, when so executed, shall be an original, but all such counterparts which shall together constitute one and the same Agreement. Facsimile and electronic signatures, including any click through ordering portal or DocuSign confirmation, shall be deemed and will be treated as an original signed Agreement or counterpart, as applicable.

The undersigned each hereby represent and warrant that he/she is duly authorized to execute this MSA and any Service Order hereunder, has fully read and understood the terms and conditions of the Agreement and accepts the Agreement on behalf of the respective company identified below.

IN WITNESS WHEREOF, the Parties have executed the Agreement as of the date set forth below.

VILLAGE OF FRANKLIN PARK

Authorized

Signature: _____

Printed

Name: _____

Title: _____

Date: _____

First Communications, LLC

Authorized

Signature: _____

Printed

Name: _____

Title: _____

Date: _____

Page _____ of _____

Customer Name	
Address	Suite
City	

State	
Zip Code	
Phone	

Standard set up is that International Calling is not an active feature on the account unless Allow International Calling is selected, or otherwise authorized by Customer. If selected, standard set up enables World Zone 1 countries, including Canada, Europe, and South America. Allow International Calling: ☐

[illegible]

Date: _____

Doc 20210115



Change of Responsible Organization

Customer Information (As stated exactly with current carrier bill)

Company Name					
Address		Suite/Floor	City	State	ZIP
Service Address (If different from above)		Suite/Floor	City	State	ZIP
Toll-Free Providers Name			Old Respong ID Number		

Service Address Information

Company Name		Company Phone		Company Fax		
Address		Suite/Floor	City	County	State	ZIP
Type of Termination	<input type="radio"/> Switched <input type="radio"/> Dedicated	Enhance Toll-Free Features	<input type="radio"/> Yes (Attach Form) <input type="radio"/> No	Coverage	US (50 States) Canada, PR/VI	Time Zone
						<input type="radio"/> Eastern <input type="radio"/> Central <input type="radio"/> Mountain <input type="radio"/> Pacific

Toll-Free Specifications

Toll-Free Number		Ring to	

Toll-Free Number		Ring to	

Toll-Free Specifications

Toll-Free Number		Ring to	

Toll-Free Number		Ring to	

Customer Authorization

I have selected First Communications to act as Responsible Organization for the Toll-Frees identified above. I authorize First Communications to act for the purpose of taking such actions may be required on my behalf to implement this selection. This supersedes all RESP. ORG. designations pertaining to these toll-free numbers. This does not cancel the service pertaining to the toll-free numbers as well. Billing within 60 days must accompany form. Valid for 30 days from signing.

Print Name	Signature	Date
------------	-----------	------

For Internal Use Only:

Respong ID: _____



As a First Communications customer, you are eligible to sign up for our Paperless Billing option. Please select the option you wish and sign below. If you do not select an option and/or sign below, you will receive a paper invoice, which does require a \$10.00 fee that will appear on your monthly invoice.

☐ **Yes!** I want to *save \$10 a month* by receiving a Paperless Invoice.

☐ No, I would like to receive a Paper Invoice.

Billing Contact Name

Title

Email Address

Customer Signature

Date

How it works:

- ❖ An email will be sent to your billing email address with a Temporary Username and Password
- ❖ You can now log on to <https://www.firstcomm.com/customer-login/> to view your invoice, payment information, call detail and more
- ❖ When your invoice is ready for viewing, you will receive an email notification
- ❖ Make payments *even simpler* by signing up for First Communications Automatic Payment Feature

*Charges and fees may be subject to change. Please see www.firstcomm.com for more information.



RFQ # 25668

Order Type : NEW

Valid Through: 01/09/2026

Customer InformationCompany Name :
VILLAGE OF FRANKLIN PARK**Sales Executive Information**

Sales Executive : Jancasz, Michelle - MICHJ

Phone : (312) 895-8840

E-Mail : mjancasz@firstcomm.com**Quote Details**

Contract Term (yrs) : 3

9500 Belmont Ave, Franklin Park, IL, 60131

UCaaS					
UC Packages	Unit Price	QTY	Monthly	One-Time	
UC Standard	\$10.50	57	\$598.50	\$0.00	
UC Mobility	\$15.00	1	\$15.00	\$0.00	
DIDs	Unit Price	QTY	Monthly	One-Time	
20 DID Block Waive Install	\$0.00	1	\$0.00	\$0.00	
20 DID Block up to 2	\$0.00	2	\$0.00	\$0.00	
20 DID Block 3+	\$2.50	1	\$2.50	\$0.00	
Equipment	Unit Price	QTY	Monthly	One-Time	
48 port PoE Switch Rental	\$36.00	1	\$36.00	\$0.00	
16 port PoE Switch Rental	\$11.00	1	\$11.00	\$0.00	
UC Add-On Options	Unit Price	QTY	Monthly	One-Time	
Basic Fax to Email	\$7.50	1	\$7.50	\$0.00	
Basic Fax to Email	\$7.50	1	\$7.50	\$0.00	
UC Phones - Yealink	Unit Price	QTY	Monthly	One-Time	
Yealink T33G - 4 line - Rental	\$3.00	3	\$9.00	\$0.00	
YEA-SIP-T44W - Rental	\$4.00	54	\$216.00	\$0.00	
Usage	Unit Price	QTY	Monthly	One-Time	
IP PBX Unlimited Local + LD	\$0.00	1	\$0.00	\$0.00	
IP PBX Unlimited Local + LD	\$0.00	57	\$0.00	\$0.00	
Training	Unit Price	QTY	Monthly	One-Time	
Phone, Feature & Portal / Webinar Training	\$125.00	1	\$0.00	\$125.00	
Toll Free Dedicated					
Toll Free	Unit Price	QTY	Monthly	One-Time	
Toll Free Number	\$5.00	1	\$5.00	\$0.00	
Pricing Plan	Unit Price	QTY	Monthly	One-Time	
Unlimited local, LD/TF 0.029 per min	\$0.00	1	\$0.00	\$0.00	
Site Total			\$908.00	\$125.00	

9501 Belmont Av, Franklin Park, IL, 60131

UCaaS					
UC Packages	Unit Price	QTY	Monthly	One-Time	
UC Standard	\$10.50	8	\$84.00	\$0.00	
DIDs	Unit Price	QTY	Monthly	One-Time	
20 DID Block Waive Install	\$0.00	1	\$0.00	\$0.00	
20 DID Block up to 2	\$0.00	1	\$0.00	\$0.00	
Equipment	Unit Price	QTY	Monthly	One-Time	
16 port PoE Switch Rental	\$11.00	1	\$11.00	\$0.00	
UC Add-On Options	Unit Price	QTY	Monthly	One-Time	
Basic Fax to Email	\$7.50	1	\$7.50	\$0.00	
UC Phones - Yealink	Unit Price	QTY	Monthly	One-Time	

YEA-SIP-T44W - Rental		\$4.00	8	\$32.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	8	\$0.00	\$0.00
Site Total				\$134.50	\$0.00
9451 Belmont Ave, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	30	\$315.00	\$0.00
UC Mobility		\$15.00	1	\$15.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	2	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
48 port PoE Switch Rental		\$36.00	1	\$36.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	2	\$15.00	\$0.00
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	30	\$120.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
IP PBX Unlimited Local + LD		\$0.00	30	\$0.00	\$0.00
Site Total				\$508.50	\$0.00
3113 Atlantic St, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	4	\$42.00	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
8 port PoE Switch Rental		\$8.00	1	\$8.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	4	\$16.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	4	\$0.00	\$0.00
Site Total				\$73.50	\$0.00
10001 Addison Ave, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	16	\$168.00	\$0.00
Basic Seat - Voice Service for Analog Line and Paging System		\$10.50	1	\$10.50	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
24 port PoE Switch Rental		\$17.00	1	\$17.00	\$0.00
2 Port - Analog Voice / Fax Gateway - Rental		\$2.00	1	\$2.00	\$0.00
UC Add-On Options		Unit Price	QTY	Monthly	One-Time
Basic Fax to Email		\$7.50	1	\$7.50	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	16	\$64.00	\$0.00

Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	16	\$0.00	\$0.00
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
Site Total				\$269.00	\$0.00
2946 Elm St, Franklin Park, IL, 60131					
UCaaS					
UC Packages		Unit Price	QTY	Monthly	One-Time
UC Standard		\$10.50	1	\$10.50	\$0.00
DIDs		Unit Price	QTY	Monthly	One-Time
20 DID Block Waive Install		\$0.00	1	\$0.00	\$0.00
20 DID Block up to 2		\$0.00	1	\$0.00	\$0.00
Equipment		Unit Price	QTY	Monthly	One-Time
8 port PoE Switch Rental		\$8.00	1	\$8.00	\$0.00
UC Phones - Yealink		Unit Price	QTY	Monthly	One-Time
YEA-SIP-T44W - Rental		\$4.00	1	\$4.00	\$0.00
Usage		Unit Price	QTY	Monthly	One-Time
IP PBX Unlimited Local + LD		\$0.00	1	\$0.00	\$0.00
Site Total				\$22.50	\$0.00
Order Totals				\$1,916.00	\$125.00

This Quote is non-binding and contains confidential and proprietary information of company. This Quote and pricing herein are budgetary, valid for 30 days only, subject to location, capacity, vendor availability, and further verification of the order.



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

24-00088-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village
Governing Body Type Local Public Agency Type
of Franklin Park Illinois that the following described street(s)/road(s)/structure be improved under
Name of Local Public Agency
the Illinois Highway Code. Work shall be done by Contract
Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various			Various	Various

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

construction for street Resurfacings

2. That there is hereby appropriated the sum of Sixty Thousand Two Hundred and Thirty Five 67/100

Dollars (\$60,235.67) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, April Arellano Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type

of Franklin Park in the State aforesaid, and keeper of the records and files thereof, as provided by
Name of Local Public Agency
statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Franklin Park at a meeting held on _____
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation



Office: 847-870-0544

Fax: 847-870-0661

us@soilandmaterialconsultants.com

www.soilandmaterialconsultants.com

December 19, 2025

Proposal No. 23,746

Ms. Dafne Henriquez
Assistant Village Engineer
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Re: Pavement Investigation
2026 Roadway Projects
Franklin Park, Illinois

Dear Mr. Henriquez:

Submitted for your consideration is our proposal to provide the requested pavement section investigation for the proposed improvements along various streets in the Village of Franklin Park, Illinois.

Scope of the Investigation

A total of 44 core locations will be established in the field. Existing pavement materials will be cored to determine material types and thicknesses. The cores will extend to the subgrade soils or a depth of 20 inches, whichever is shallower. Pavement materials will be returned to our laboratory for engineering review.

The field investigation and laboratory testing will be completed under the direction of a Registered Professional Engineer. Preliminary information will be available upon request. Upon completion of the investigation, we will prepare a summary core log for each location and submit the data in a summary letter.

Charges

Our unit charges and the estimated total cost for the investigation are indicated on the attached Schedule of Fees. This schedule also indicates the anticipated frequency as well as type of field and laboratory testing proposed for this investigation. Final billing will be based on actual services rendered at the indicated rates.

8 W. COLLEGE DR. • SUITE C • ARLINGTON HEIGHTS, IL 60004

SOIL BORINGS • SITE INVESTIGATIONS • PAVEMENT INVESTIGATIONS • GEOTECHNICAL ENGINEERING
TESTING OF • SOIL • ASPHALT • CONCRETE • MORTAR • STEEL

Proposal No. 23,746
Re: 2026 Roadway Projects
Franklin Park, Illinois

Page 2

Your consideration of this proposal is appreciated. The attached General Conditions are understood to be part of this proposal. If this proposal is acceptable, please execute and return one copy to our office. Should you have any questions concerning the scope of the investigation, please let us know.

Very truly yours,

SOIL AND MATERIAL CONSULTANTS, INC.



Thomas P. Johnson, P.E.
President

TPJ

cc: Mr. Thomas McCabe, P.E. – Smith LaSalle

Proposal Accepted By: Client _____

Client's Billing Address:

Street _____

Town _____ State _____ Zip Code _____

Phone () _____ E-Mail Address _____

Signature _____ Position _____

Printed Name _____ Date _____

SCHEDULE OF FEES -- PAVEMENT AND SUBSURFACE SOIL INVESTIGATION

<u>Item</u>	<u>Units</u>	<u>Fee</u>	<u>Estimated Cost</u>
<u>FIELD</u>			
Mobilization	1 ea.	\$ 2,100.00 ea.	\$ 2,100.00
Pavement Coring (44 locations)	44 ea.	\$ 125.00 ea.	\$ 5,500.00
<u>REPORT</u>			
Senior Engineer (P.E.)	10 hr.	\$ 150.00 /hr.	\$ 1,500.00
Estimated Total Cost:			<u>\$ 9,100.00</u>

TERMS AND CONDITIONS

Soil and Material Consultants, Inc. (SMC) scope of work defined in the proposal was based on information provided by the client. If incomplete, inaccurate or if unexpected site conditions are discovered, the scope of work may change.

GEOTECHNICAL INVESTIGATIONS

Client will furnish SMC with right-of-access to the site. SMC will take reasonable precautions to minimize site damage due to its operations, but has not included in the fee the cost of restoration of any resulting damage. SMC shall not be liable for damage or injury due to encountering subsurface structures (pipes, tanks, utilities or others) not called to SMC's attention in writing or are not correctly shown on the drawings furnished by client or client's representative. If the client desires, SMC will restore any damage to the site and add the cost of restoration to the fee.

Field work, laboratory testing and engineering analysis will be performed in accordance with generally accepted soil and foundation engineering practices. Samples are retained in our laboratory for 30 days from date of report and then destroyed unless other disposition is requested. The data reported applies only to the soils sampled and the conditions encountered at each boring location. This does not imply or guarantee that soils between borings will be identical in character. Isolated inclusions of better or poorer soils can be found on any site. SMC will not be liable for extra work or other consequences due to changed conditions encountered between borings.

Any exploration, testing and analysis associated with the investigation will be performed by SMC for the client's sole use to fulfill the purpose of this Agreement. SMC is not responsible for use or interpretation of the information by others. The client recognizes that subsurface conditions may vary from those encountered in borings or explorations. Information and recommendations developed by SMC are based solely on available information and for the currently proposed improvement.

Documents including but not limited to technical reports, original boring logs, field data, field notes, laboratory test data, calculations, reports of inspection and testing, geotechnical reports, technical reports, submittals and estimates furnished to the client or its agents pursuant to this agreement are not intended or represented to be suitable for reuse by the client or others on extensions of this project or on any other project. Any reuse without SMC's written consent will be at user's sole risk and without liability or legal exposure to SMC. User shall indemnify and hold harmless SMC from all claims, damages, losses and expenses including attorney's fees arising out of or resulting therefrom. To the maximum extent permitted by law, the Client agrees to limit SMC liability for clients' damages to \$100,000 or the fee, whichever is lesser. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Soil and Material Consultants, Inc. is a Professional Engineering Corporation. Engineering services are often completed by extension through technical staff. The unit rates presented in this proposal do not reflect charges associated with organized labor. Future agreements, if any, with organized labor will invalidate some of the unit rates presented. Required rate adjustments will be presented to the client for acceptance prior to providing services at the adjusted rates.

Services are invoiced monthly for the preceding period. Client agrees to pay each invoice within thirty (30) days of receipt and further agrees to pay interest on all amounts not paid at the rate of 2.0% per month, an annual rate of 24%, from the due date. Client agrees to pay all reasonable costs of collection including staff time, court costs, Attorneys' fees and related expenses, if this account becomes delinquent. Client agrees that reports furnished to the client but not paid for in full remain the sole property of SMC and will not be used for design, construction, permits, licensing, sales or other gain.

TESTING SERVICES

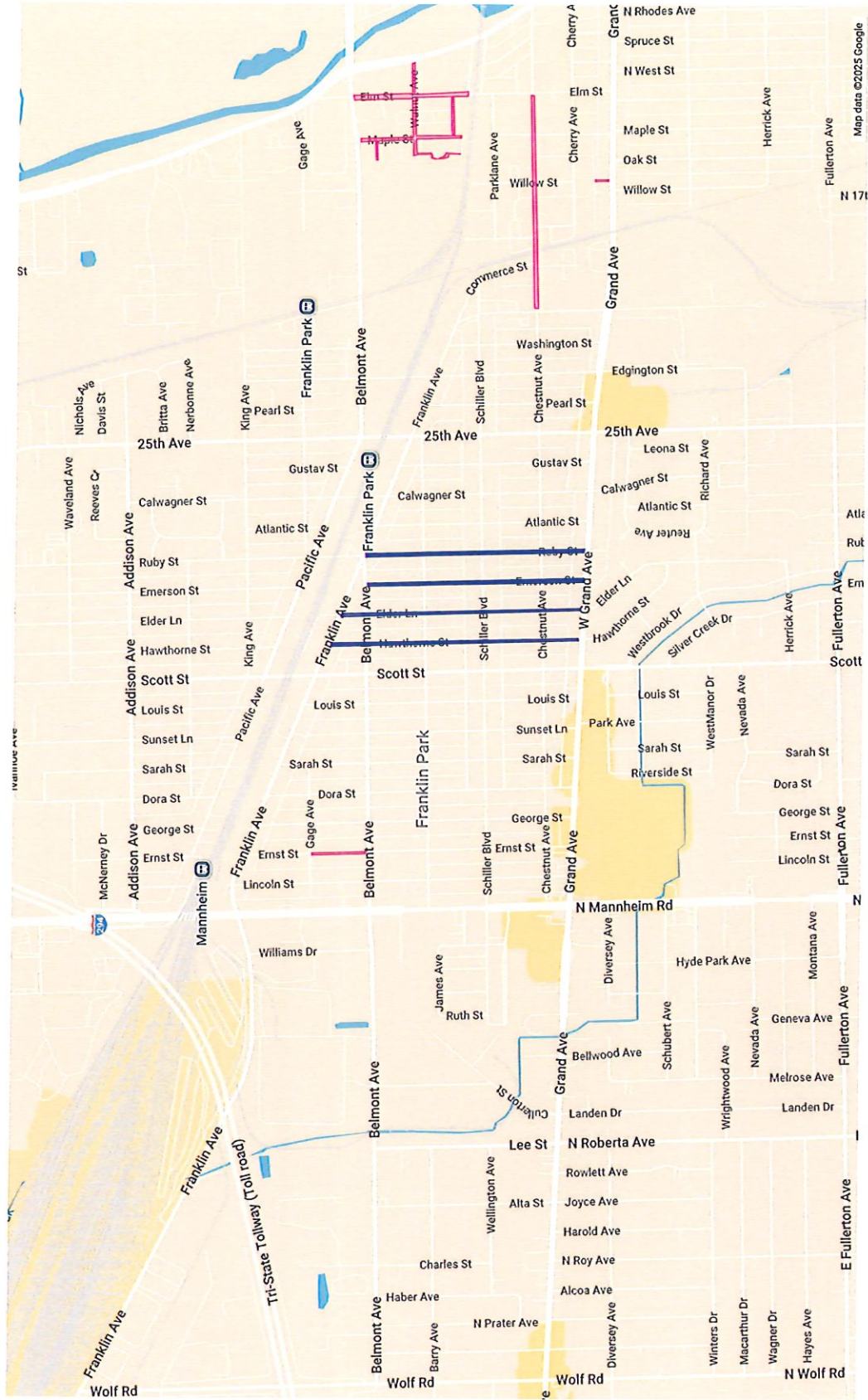
Client shall furnish SMC with at least one working day's notice on any part-time (less than 8 hours/day) job when field personnel are requested. SMC shall make reasonable effort to provide field personnel in a timely manner but reserves the right to schedule field personnel as deemed appropriate. Minimum charges will be billed when work cancellations are received after field personnel have left for the project site.

SMC personnel will provide a professional service based on observations and testing of the work of a contractor, subcontractor, or other service/material provider, as specifically requested. SMC field personnel will look for general conformance with project specifications, plans and/or soil report but does not accept the responsibility to control or direct the work of others. Discrepancies noted by SMC office or field personnel will be referred to client or client's representative.

Testing Services furnished by SMC are defined as the taking of soil and/or material tests at various locations and the making of visual observations relating to earthwork, foundations, and/or materials as specifically requested by the client and agreed to by SMC, and will be limited to those specifically agreed services. Such services will be performed by SMC using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of the profession practicing in this or similar localities.

Observations and testing of soils and/or materials by SMC in no way implies a guarantee or warranty of the work of the contractor, subcontractor, or other service/material provider. SMC's work or failure to perform same shall in no way excuse such contractor, subcontractor or other service/material provider from liability in the event of subsequently discovered defects, omissions, errors, deficiencies or failure to perform in accordance with the project plans and specifications. SMC field personnel shall not be responsible for superintendence of the construction process nor direction of the work of the contractor, subcontractor, or other service/material provider. SMC's work shall not include determining or implementing the means, methods, techniques, sequences or procedures of construction. SMC shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare.

Roadway Project 2026 - cores



Grind/overlay

Walnut Ave., Elm St., Maple St.,

Ashland Ave

Pacific Ave

Exchange Ave

Willow St

Chestnut Ave

Ernst St

Watermain/Patching

Hawthorne St.

Elder Ln.

Emerson St

Ruby St.



December 23, 2025

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Attn: Mayor Pedersen

Subject: Individual video segments for social media.

Objective: To design video segments which will range around two minutes in length, for social media. Segments will showcase the latest news, and in-depth stories throughout the town of Franklin Park, IL.

Included in this location package is the following equipment listed below:

Pre-production meetings / treatments
One director/producer/camera operator
One assistant production producer
One broadcast camera / batteries /battery chargers
One back up broadcast camera / batteries / battery chargers
Two lavalier wirelesses microphones / Steadicam fast tracking system
Portable light
Digital still images from video

Included in this Non-Linear editing package is the equipment listed below:

Non-Linear editing /downloading time.
File management / uploading downloading
Digital video effects / worldwide music rights
Formatting and rendering segments, for social media.
Uploading to Franklin Park's Facebook page from our studio

Updated for this year professional narration and graphics packages.



Discounted rate: (12 videos / One year)

Price \$ 1.375.00 per month for one year, 12 videos for the year.

Terms:

The Village of Franklin Park owns all video segments, and stills. Payment is.
on a 30-day net.

Accepted By: _____ Date: _____
Village of Franklin Park

Accepted By: _____ Date: _____
Rick Dobson
Dobson Entertainment, Inc.

561 N. Lavergne Street · Northlake, IL 60164
ph. 708/826-0613
www.dobsonentertainment.com