ILLINOIS STATE POLICE
Office of the Statewide 9-1-1 Administrator

State of Illinois

Application for
9-1-1 Modification Plan

INTRODUCTION

The following document provides the application for submitting a 9-1-1 Modification Plan that will supply the Department of State Police (Department), the Illinois Commerce Commission (ICC), the Statewide 9-1-1 Advisory Board (Advisory Board) and the Statewide 9-1-1 Administrator (Administrator) with the necessary information about your proposal to modify your 9-1-1 system. All modified plans must comply with 83 Ill. Adm. Code Part 1325.

LONG FORM MODIFIED 9-1-1 PLAN:

The following 9-1-1 system changes require Administrator approval:

1) Changing boundaries that require an intergovernmental agreement between local governmental entities to exclude or include residents within the 9-1-1 jurisdiction
2) Changing or adding a 9-1-1 system provider
3) Changes in network configuration, except as provided for in subsection 1325.200(h), (i.e. implementation of a Next Generation 9-1-1 (NG9-1-1) system)
4) Change of Backup PSAP arrangement

The Modified Plan must include the following documents:

General Information	Contact and 9-1-1 System information.
Verification	Notarized statement of truth regarding information provided in the plan.
Letter of Intent	Letter that is sent to the 9-1-1 System Provider with a copy of the plan.
Plan Narrative	A summary of the changes of the proposed system's operation.
Financial Information	A summary of anticipated implementation costs and annual operating costs of the modified 9-1-1 system that are directly associated with 9-1-1 as well as the anticipated revenues.
5-Year Strategic Plan	A detailed plan for implementation and financial projections.
Communities Served	A list of all communities that are served by the 9-1-1 System.
Participating Agencies	A list of public safety agencies (Police, Fire, EMS, etc.) who are dispatched by the 9-1-1 System.
Adjacent Agencies	A list of public safety agencies (Police, Fire, EMS, etc.) that are adjacent to the 9-1-1 System's jurisdictional boundaries.

Attachments (if applicable):

Ordinance	Any local ordinances which dissolve an existing ETSB or creates a new ETSB.
Intergovernmental Agreement	Any intergovernmental agreements or MOU's creating a joint ETSB or any other agreements pertinent to the 9-1-1 system.
Contracts	Contract(s) with a 9-1-1 system provider or for NG-9-1-1 service.
Back-up PSAP Agreement	Establishes back-up and overflow services between PSAPs.
Network Diagram	Provided by the 9-1-1 system provider showing trunk routing and backup configuration.
Call Handling Agreements	Call handling agreements shall describe the primary and secondary dispatch method to be used by requesting parties within their respective jurisdictions.
Aid Outside Jurisdictional Boundaries Agreements	Aid outside normal jurisdictional boundaries agreements shall provide that once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries.

Carrier Listing	A list of each carrier telephone company(s), exchange(s), prefix(es), and the various 9-1-1 System configurations that will be used in the proposed system.
Test Plan	The 911 System's overall plan detailing how and to what extent the network and data base will be tested.

These modified 9-1-1 Plans must be filed electronically on the Department's website at:

http://www.isp.state.il.us/Statewide911/statewide911.cfm where you will see the box below to submit your plan.

Submit Complete 911 Plans/Waivers

Once the plan is submitted, the Department and the ICC will have 20 days to provide a technical review of the plan to submit to the Administrator for approval.

SHORT FORM MODIFIED 9-1-1 PLAN:

The following modifications do not need to be submitted electronically on the Department's website.

The 9-1-1 Authority must provide written notification to the Administrator at 911_tech_support@isp.state.il.us at least 10 business days prior to making the following changes pursuant to Section 1325.200(h). After review, the Administrator will provide a letter of acknowledgment.

1) Permanent relocation of an existing PSAP or backup PSAP facility
2) Reduction in 9-1-1 trunks from the selective router to the PSAP
3) Further reduction of PSAPs within a 9-1-1 Authority beyond consolidation as required by the Act

The notification should include:

General Information	Contact and 9-1-1 System information.
Plan Narrative	A detailed summary of the changes in the proposed system's operation.

Attachments (if applicable):

Network Diagram	Provided by the 9-1-1 system provider showing trunk routing and backup configuration
Call Handling Agreements	Call handling agreements shall describe the primary and secondary dispatch method to be used by requesting parties within their respective jurisdictions.

911 GENERAL INFORMATION

DATE:

Type of Change:	☒ Long Form Modification Plan	☐ Short Form Modification Plan	
Current System Name:		Population Served	Land Area in Sq Miles
LAWRENCE COUNTY E.T.S.B		15554	374

List PSAPs:	Primary	Secondary
LAWRENCE COUNTY E-911	X	

911 System Contact: ADAMS, JANELLE A

Street Address: 101 RUCKER ST

City, State and Zip Code: BRIDGEPORT, ILLINOIS 62417

Office Telephone: (618) 945-7119

Cellular Telephone: (618) 554-8300

Email: lawcoema@gmail.com

Wireless Coverage for Consolidated System:

100 % Phase II compliant

100 % Phase I compliant

Please check if applicable:

X NG9-1-1 capable

X Receive 9-1-1 Text

_____ Receive 9-1-1 Video

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VERIFICATION

I, Janelle A Adams _____, first being duly sworn upon oath, depose and say that
I am 911 Coordinator _____, of Lawrence County ETSB _____; that I have read the
foregoing plan by me subscribed and know the contents thereof; that said contents are true in
substance and in fact, except as to those matters stated upon information and belief, and as to
those, I believe same to be true.

Janelle A Adams

Subscribed and sworn to before me

this 15th day of June _____, 20 21.

State of Illinois
County of Lawrence
This instrument was acknowledged
before me on June 15, 2021
By Mary C. Drummond

_____
NOTARY PUBLIC, ILLINOIS

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9-1-1 SYSTEM PROVIDER
LETTER OF INTENT

05/27/2021
(Date)

BRENT CUMMINGS
(9-1-1 System Provider Company Representative)

InDigital
(9-1-1 System Provider Company Name)

1616 DIRECTORS ROW
(Street Address)

FORT BRANCH, IN 46808
(City, State, Zip Code)

Dear Mr. Cummings :

This letter is to confirm our intent to modify our 9-1-1 System. Enclosed is your copy of our modification plan to be filed with the Department of the Illinois State Police for approval. Thank you for your assistance in this matter.

Sincerely,

(Name)
(Title)

enclosure: Modification Plan

NARRATIVE STATEMENT:

(Provide a detailed summary of system operations for a modified 9-1-1 plan. Also, if incorporating an NG9-1-1 solution, please include the additional items listed below pursuant to 1325.205 b)12).

1) Indicate the name of the certified 9-1-1 system provider being utilized.
2) Explain the national standards, protocols and/or operating measures that will be followed.
3) Explain what measures have been taken to create a robust, reliable and diverse/redundant network and whether other 9-1-1 Authorities will be sharing the equipment.
4) Explain how the existing 9-1-1 traditional legacy wireline, wireless and VoIP network, along with the databases, will interface and/or be transitioned into the NG9-1-1 system.
5) Explain how split exchanges will be handled.
6) Explain how the databases will be maintained and how address errors will be corrected and updated on a continuing basis.
7) Explain who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday.
8) Explain what security measures will be placed on the IP 9-1-1 network and equipment to safeguard it from malicious attacks or threats to the system operation and what level of confidentiality will be placed on the system in order to keep unauthorized individuals from accessing it.

Plan Narrative:

Proposed Lawrence County Narrative:

The Lawrence County Emergency Telephone System Board is requesting to change it' s 9-1-1 System Service Provider (9-1-1 SSP) from Frontier Communications to INdigital telecom. The system will be provisioned as an IP based NG911 System.

The Lawrence County NG911 System will comply with all State and Federal requirements and be compliant with the National Emergency Number Association standards.

The network will be provisioned as an IP based, Next Generation network and will deliver calls using IP technology to the Lawrence County PSAP. Access is password protected. The Enhanced 9-1-1 network is private with no outside access. There will be redundant Legacy Network Gateways (LNG' s) and Emergency Service Routing Proxy' s (ESRP' s). One set is located in Mattoon, IL and the other is located in Rosiclare, IL. Carriers can deliver 9-1-1 calls to the ESRP' s or LNG' s by using SS7 signaling or by using SIP trunk, IP based signaling. Please see the attached network diagram.

Router to router trunks will be established between INdigital' s ESRP' s and selective routers owned by other 9-1-1 SSP' s for routing of split exchanges where necessary.

INdigital will administer the 9-1-1 database and MSAG for Lawrence County subscribers. INdigital will request TN loads and updates from the carriers prior to the cutover and assume all 9-1-1 SSP administrative responsibilities for the database at the time of conversion. INdigital will work with the carriers and Lawrence County to keep the database up to date and in compliance with Illinois state law, on an ongoing basis.

INdigital will coordinate the ordering and installation of trunks to the two new LNG' s or ESRP' s. INdigital will work with the carriers that are currently connected to the Frontier selective router for delivery of wireline and wireless 9-1-1 calls to Lawrence County. Traffic will be migrated over, carrier by carrier, to the new LNGs or ESRP' s. The target completion date for the migration is in late October 2021.

INdigital will mirror current call transfer conditions at the time of conversion and will implement 9-1-1 call transfer with ANI between neighboring counties of Lawrence County, where possible, post conversion.

Plan Narrative:

Each employee has a designated and unique sign on, passwords are confidential and are not shared or stored in the employees locker. Our system is protected by two (2) firewalls, that email the director when suspicious activity has occured or blocked a website.

FINANCIAL INFORMATION

Annual recurring 9-1-1 network costs prior to modification	$	$ 67,608.84
Projected annual recurring 9-1-1 network costs after modification	$	$ 30,946.80
Installation cost of the project	$	$ 6074.82
Anticipated annual revenues	$	$ 530,700.00

FIVE YEAR STRATEGIC PLAN
FOR MODIFIED PLAN

(Provide a detailed summary of the proposed system's operation, including but not limited to, a five-year strategic plan for implementation of the modified 9-1-1 plan with financial projections)

Narrative:

MISSION:
  Lawrence County E911 is the lifeline between the communities and the emergency services.

VISION:
  To be outstanding in emergency communications by providing superior service to our community, responders and employees.

The Lawrence County ETSB has implemented upgrades to the PSAP, over the last three years. NG-911 phone system and software were installed in 2018, as well text to 911 in 2019. Lawrence County will continue to work with InDigital as proposed in this plan. This system is compliant with the legistlative mandates.

The five year plan for Lawrence County E911 is to maintain staffing levels in order to reduce overtime, replace outdated equipment, and provide additional training to employees in order to continue to be outstanding in their profession.

The Lawrence County ETSB will continue to look for efficiencies in operations over the next five (5) years and ways to improve service to the citizens and maintain or reduce expenditures. With the NG-911 equipment in place Lawrence County has increased reliability by the fully diverse solution from a network perspective.

Lawrence County will continue to budget for capital expenditures in-line with expected improvements to the current and projected technologies as they occur. Our financial position has been stable, and we anticipte to remain stable for the next five years and beyond. OUr running balances have increased each year, as we work to keep expenditure levels below that of revenue.

COMMUNITIES SERVED

Provide a list of all communities to be served by the proposed 9-1-1 System. Please include the name of the community and the official mailing address including street address, city and zip code.

USE ADDITIONAL SHEETS AS NECESSARY

City, Town or Village	Street Address, City, Zip Code
Lawrenceville	700 State St. Lawrenceville, IL 62439
Bridgeport	235 Washington St. Bridgeport, IL 62417
St. Francisville	P.O Box 330 St. Francisville, IL 62460
Sumner	129 E. South Ave Sumner, IL 62466
Russellville	R.R 2 Box 164 Lawrenceville, IL 62439

PARTICIPATING AGENCIES

Provide a list of public safety agencies (Police, Fire, EMS etc.) that are to be dispatched by the 9-1-1 System. Each Agencies land area(s) in square miles and estimated population which will have access to the proposed 9-1-1 System. Do not forget to include County Sheriff's jurisdiction and Illinois State Police Districts. Each agency that appears on this list should also have signed a call handling agreement.

9-1-1 Participant Agencies	Street Address, City, Zip Code	Administrative Telephone No.	Direct Dispatch	Transfer	Call Relay
Lawrenceville PD	700 State St Lawrenceville, IL 62439	(618) 943-6411	153.94		
Bridgeport PD	235 Washington St Bridgeport, IL 62417	(618) 945-2351	154.755		
St. Francisville PD	P.O Box 330 Ft. Francisville, IL 62460	(618) 948-2525	153.94		
Sumner PD	129 E South Ave Sumner, IL 62466	(618) 936-2221	153.94		
Lawrence County Sheriff's Office	1306 Lexington Ave Lawrenceville, IL62439	(618) 943-1693	159.15		
Bridgeport Fire Department	P.O Box F Bridgeport, IL 62417	(618) 945-2341	154.43		
Christy Fire Department	109 E North Ave Sumner, IL 62466	(618) 936-2318	154.175		
Denison Fire Department	P.O Box 326 St. Francisville, IL 62460	(618) 948-2431	154.43		
Lawrence Allison Fire Dept	1106 Walnut St. Lawrenceville, IL 62439	(618) 943-2828	154.06		
		-			
Lawrence County Ambulance	2009 Lexington Ave Lawrenceville, IL 62439	-			

ADJACENT AGENCIES LIST

Provide a list of public safety agencies and existing 9-1-1Systems that are adjacent to the proposed system's boundaries. Each agency that appears on this list should also have signed a call handling agreement and/or aid outside jurisdictional boundaries.

AGENCY	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
CRAWFORD COUNTY	203 South Jefferson St. Robinson, IL 62454	(618) 546-1515
WABASH COUNTY	120 E 4TH St. Mount Carmel, IL 62450	(618) 393-7483
RICHLAND COUNTY	211 W Market St. Olney, IL 62450	(618) 393-7483

ADJACENT AGENCIES LIST

Provide a list of public safety agencies and existing 9-1-1Systems that are adjacent to the proposed system's boundaries. Each agency that appears on this list should also have signed a call handling agreement and/or aid outside jurisdictional boundaries.

AGENCY	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER

CARRIER LISTING

(Wireline, Wireless, VoIP)

Provide a list of each carrier that will be involved in the proposed system.

(USE ADDITIONAL SHEETS AS NECESSARY)

CARRIERS	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
FRONTIER	3712 W WALNUT ST. TAMPA, FL 33607	(813) 874-4423
CLEARWAVE	2 N. VINE ST. HARRISBURG, IL 62946	(618) 294-8000
INTELIQUENT	3243 MEADOWBROOK RD SPRINGFIELD, IL 62711	(855) 404-4768
LUMEN (LV3)	100 CENTURY LINK DR MONROE, LA 71203	(303) 992-1400
BIG RIVER	101 S. JEFFERSON ST. FARMINGTON, MO 63640	(855) 554-6244
TELEPORT COMMUNICATIONS	200 E. RANDOLPH ST. CHICAGO, IL 60601	(312) 240-9110
MEDIACOM	107 S. HENRIETTA ST. EFFINGHAM, IL 62401	(855) 633-4226
VERIZON WIRELESS	140 W. ST NEWYORK, NY 10007	(212) 395-1000
AT&T MOBILITY	208 S. AKARD ST. DALLAS, TX 75202	(210) 821-4105

TEST PLAN DESCRIPTION

1) Description of test plan (back-up, overflow, failure, database).

see additional sheet

2) List wireline exchanges to be tested.

618-928
618-943
618-945
618-936
618-947
618-948
618-884
618-299
618-707

3) List of wireless and VoIP Carriers to be tested.

Clearwave
Inteliquent
Lumen (LV3)
Blg River
Teleport Communications
Mediacom
Verizon Wireless
AT&T Mobility

Proposed Lawrence County Narrative:

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Router to router trunks will be established between INdigital's ESRP's and selective routers owned by other 9-1-1 SSP's for routing of split exchanges where necessary.

INdigital will administer the 9-1-1 database and MSAG for Lawrence County subscribers. INdigital will request TN loads and updates from the carriers prior to the cutover and assume all 9-1-1 SSP administrative responsibilities for the database at the time of conversion. INdigital will work with the carriers and Lawrence County to keep the database up to date and in compliance with Illinois state law, on an ongoing basis.

INdigital will coordinate the ordering and installation of trunks to the two new LNG's or ESRP's. INdigital will work with the carriers that are currently connected to the Frontier selective router for delivery of wireline and wireless 9-1-1 calls to Lawrence County. Traffic will be migrated over, carrier by carrier, to the new LNGs or ESRP's. The target completion date for the migration is **June 2, 2021.**

INdigital will mirror current call transfer conditions at the time of conversion and will implement 9-1-1 call transfer with ANI between neighboring counties of Lawrence County, where possible, post conversion.

Test Plan:
Lawrence County test calls will be made by each carrier either prior or during the cutover to ensure calls are routing correctly, and that the proper ANI is being displayed at the PSAP. Call through testing will be completed for all carriers prior to cutover where possible. Call through testing for split exchanges may not be possible until the day of cutover. Overflow and backup routing will also be tested. Carriers will be required to make test calls at conversion to ensure that all 9-1-1 calls for their subscribers are being delivered properly to the PSAP with the correct ANI/ALI and Phase II information where appropriate.

This is the minimum testing procedure to ensure that we have good working facilities and configurations. Persons placing test calls must be patient and polite. Check with INdigital's coordinator before placing a test call. The ECC may become busy and testing may need to be suspended until an emergency situation can be handled.

1. Place a test call on existing trunks to establish a working baseline.
2. Migrate 911 traffic to the new trunks.
3. Place a test call on the new trunks.
    a. Let the dispatcher know that there is no emergency and you are conducting a test call.
    b. Ensure that you have reached the correct PSAP.
    c. Request that the dispatcher confirm the call ANI and ALI information.
4. Switch engineer will then block the last trunk used to deliver a call.
5. Repeat step 3.
6. Continue to block trunks and make test calls, until all trunks have been tested.
7. Block the final trunk to test alternate final routing.
8. Unblock all trunks and make one final test call to ensure that configurations are in the final and good operating state.

Wireless carriers will likely have more calls to make after all of the trunks have been tested. Once all of the trunks have been tested, it is not necessary to repeat the entire procedure for each tower.

ATTACHMENTS

Ordinance - The local ordinance which created an ETSB prior to January 1, 2016.

Contracts - The contract for a new 9-1-1 system provider or for NG 9-1-1 service.

Intergovernmental Agreement

Back-up PSAP Agreement - The agreement that establishes back-up service due to interruptions or overflow services between PSAPs.

Network Diagram - Diagram provided by the 9-1-1 System Provider. Re-evaluate P.01 grade of Service for cost savings and network efficiency.

ORDINANCE # 2004 - _16_

ORDINANCE ESTABLISHING THE EMERGENCY TELEPHONE SYSTEM BOARD OF LAWRENCE COUNTY

BE IT ORDAINED BY THE COUNTY BOARD OF LAWRENCE COUNTY, ILLINOIS, as follows:

Section 1
Purpose

The Board of Lawrence County hereby wishes to create an Emergency Telephone System Board (ETSB), pursuant to 50 ILCS 750/15.4 (West 1998), to form and maintain a 9-1-1 Emergency Telephone System in Lawrence County.

Section 2
Appointment of the Emergency Telephone System Board

The Chairperson of the Lawrence County Board shall appoint the members of the ETSB, with the advice and consent of the Lawrence County Board. The ETSB shall consist of nine (9) members. The terms of office of the members shall be staggered. The initial term of office for each member shall be as follows: (1) two members for one-year terms; (2) three members for two-year terms; and (3) three members for three-year terms. The members shall draw straws to determine the initial terms of office. After the initial term, each term of office shall be three years. The ninth member shall be a County Board members and shall be appointed at each organizational meeting of the County board to serve until the next organizational meeting of the Lawrence County Board.

Any member of the Emergency Telephone System Board may be removed by the Chairman of the Lawrence County board, upon approval of a majority of the Lawrence County Board in the case of a vacancy on the Emergency Telephone System Board, the Lawrence County Board Chairman shall appoint a representative to fill the remainder of the unexpired term.

One member of the ETSB may be a public member who is a resident of Lawrence County residing in the 9-1-1 coverage area. One ETSB member may be a member of the Lawrence County Board. At least three members of the ETSB shall be representative of the 9-1-1 public safety agencies in Lawrence County, including, but not limited to, police departments, fire departments, emergency medical services providers, and emergency services and disaster agency, and appointed on the basis of ability or experience. Elected officials are also eligible to serve on the ETSB. ETSB members shall serve without compensation but shall be reimbursed for their actual and necessary expenses.

Section 3
Powers and Duties of the Emergency Telephone System Board

The powers and duties of the Emergency Telephone System Board of Lawrence County, Illinois, shall include, but are not limited to, the following:

1. Planning of a 9-1-1 system;

2. Coordinating and supervising the implementation, upgrading, or maintenance of the system, including the establishment of equipment specifications and coding systems;

3. Receiving monies from the Telecommunication Carrier Surcharge authorized under the Emergency Telephone System Act, and from any other source, for deposit into the Emergency Telephone System Fund as amplified in Section 5 of this ordinance.

4. Authorizing all disbursements from the Emergency Telephone System Fund; and submitting vouchers to the Lawrence County Claims Committee for submission to the Lawrence County Board on at least a monthly basis, pursuant to the provisions of Section 5 of this Ordinance;

5. Hiring any staff necessary for the implementation, upgrade, maintenance, or functioning of the Emergency Telephone System subject to the limitations of Section 7 of this Ordinance;

6. Entering into contracts, including for the purchase, lease or service of property or equipment necessary for the Emergency Telephone System. Such contract may extend beyond the term of the ETSB and the County Board, if administratively necessary, and then only if both the ETSB and the Lawrence County board find the Administrative necessity and all such contracts should provide and disclose as follows:

> *This agreement is subject to the budgeting and appropriations process of the Lawrence County Board and in the event a future Board fails to appropriate the requisite funds this Agreement will terminate.*

Section 4
Telecommunication Carrier Surcharge

The Lawrence County Board has the sole responsibility for setting the amount of the Telecommunications Carrier Surcharge pursuant to 50 ILCS 750/15.3(a) (West 1998). The amount or rate of the monthly surcharge may be changed at any time by ordinance of the Lawrence County Board, as allowed by 50 ILCS 750/15.3(c) (West 1998). However, at no time may the rate exceed the rate specified in the referendum held pursuant to 50 ILCS 750/15.3(c) (West 1998).

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Section 5
Funds Received by the Emergency Telephone System Board

All money received by the Emergency Telephone System Board of Lawrence County, Illinois, pursuant to the surcharge, or from any other source, shall be deposited into a separate interest-bearing Emergency Telephone System Fund account. ("Fund"). The Treasurer of Lawrence County shall be custodian of the Fund. All interest accruing on the Fund shall remain in the Fund. No expenditures may be made from the Fund except upon the direction of the Emergency Telephone System Board by resolution passed by a majority of its members and submitted to the Lawrence County Board as provided in section 3, Paragraph 4 of this Ordinance. Expenditures may be made only to pay for the costs associated with the following:

(1)   The design of the Emergency Telephone System;

(2)   The coding of an initial Master Street Address Guide data base, and update and maintenance thereof;

(3)   The repayment of any money advanced for the implementation of the system;

(4)   The charges for Automatic Number Identification and Automatic Location Identification equipment, mobile data transmitters equipped with automatic vehicle locators, and maintenance, replacement and update thereof;

(5)   The non-recurring charges related to installation of the Emergency Telephone System and the ongoing network charges;

(6)   The acquisition and installation, or the reimbursement of costs therefor to other governmental bodies that have incurred those costs, of road or street signs that are essential to the implementation of the emergency telephone system and that are not duplicative of signs that are the responsibility of the jurisdiction charged with maintaining road and street signs;

(7)   Other products and services necessary for the implementation, upgrade, and maintenance of the system and any other purpose related to the operation of the system, including costs attributable directly to the construction, leasing, or maintenance of any buildings or facilities or costs of personnel attributable directly to the operation of the system. Costs attributable directly to the operation of an emergency telephone system do not include costs of public safety personnel who are and equipment that is dispatched in response to an emergency call.

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Section 6
Preparation of Annual Budget and Report

Each year the ETSB shall submit an annual budget to the Lawrence County Board showing the estimated receipts and intended disbursements pursuant to this Ordinance in the next fiscal year. The budget for each fiscal year shall be submitted at least ninety (90) days prior to the beginning of that fiscal year.

Section 7
9-1-1 Personnel

No permanent full-time employee staff position shall be created to implement, maintain, or staff the Emergency Telephone System without the express formal authorization of the Lawrence County Board. Part-time or temporary positions shall not exceed one thousand (1,000) hours per fiscal year or such other definition of part-time or temporary as may be defined by the Illinois Municipal Retirement Fund or the Illinois Department of Labor with the lesser number of hours controlling.

Section 8
Meetings

The Emergency Telephone System Board of Lawrence County, Illinois shall prescribe the time and place of its regularly scheduled meetings, and the manner in which special meetings of the ETSB may be called. All meetings shall be open to the public and shall comply with the Illinois Open Meetings Act, if applicable.

Section 9
Implementation of the Emergency Telephone System

As required under 50 ILCS 750/15.4(d) (West 1998), the ETSB shall complete the data base before implementation of 9-1-1 system. The error ratio of the data base shall not, at any time, exceed 1% of the total data base.

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Section 10
Passage

This Ordinance becomes effective immediately upon its passage and adoption by the County Board of Lawrence County, Illinois

DATED this ___17 Th___ day of ___November___, 2004.

___Nancy G Noble___
County Clerk

ADOPTED this ___17 Th___ day of ___November___, 2004, pursuant to a roll call vote as follows:

AYES __6__
NAYS __0__
ABSENT __0__

___James Dean___
County Board Chairman

(seal)

9-1-1 SERVICES AND
SOFTWARE LICENSE AGREEMENT

This 9-1-1 Services and Software License Agreement (this "**Agreement**"), together with any other documents incorporated into this Agreement by reference (including all Exhibits to this Agreement, including the General Terms and Conditions of Software License, which are attached to this Agreement as Exhibit A), constitute the sole and entire agreement of the Parties with respect to the subject matter of this Agreement and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

The exhibits, attachments and appendices referred to in this Agreement are incorporated into this Agreement by reference and are an integral part of this Agreement to the same extent as if they were set forth verbatim in this Agreement, and the Parties have read, understand, and agree to all terms and conditions of all such exhibits, attachments, and appendices.

Any capitalized terms used, but not defined, below will have the meanings ascribed to them in the General Terms and Conditions of Software License attached to this Agreement as Exhibit A and incorporated into this Agreement by reference in their entirety.

1. Purpose	Grant of a *non-exclusive, non-sub licensable and non-transferable*, limited license to use the Software, which shall include any third-party software, necessary or required for the operation of Customer's emergency telephone system in the Territory.
Type of Agreement/Document	☒ Original Agreement ☐ Amendment
2. Parties/Notices:	
INdigital:	Communications Venture Corporation (d/b/a INdigital) ("**INdigital**") 1616 Directors Row Fort Wayne, IN 46808 Fax: (260) 469-4329 E-mail: jtollaksen@indigital.net Attention: Jim Tollaksen
Customer:	Lawrence County, IL E911 ("**Customer**" and together with INdigital, the "**Parties**", and, each, individually, a "**Party**") Address: 101 Rucker St./P.O. Box 11, Bridgeport, IL 62417 Phone: 618-945-7119 E-mail: lawrencecounty911@outlook.com Contact Person: Janelle Adams
3. Effective Date	04/24/2019 _____2019 ("**Effective Date**").
4. Software	Software listed and described in Exhibit C attached to, and incorporated by reference into, this Agreement, together with any Maintenance Releases provided to Customer pursuant to this Agreement.
5. Territory	Lawrence County, IL ("**Territory**").
6. Permitted Use	Use of the Software by Customer for the purpose of operating an emergency telephone system in the Territory ("**Permitted Use**").
7. Installation	INdigital will deliver and install one copy of the Software to Customer.
8. Maintenance Releases	During the Term, INdigital will provide Customer with all Maintenance Releases that INdigital may make generally available to its licensees at no additional charge.

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9. **License Fee**

See <u>Exhibit D</u> attached to, and incorporated by reference into, this Agreement. If the Term is renewed, Customer will pay the then-current standard license fees that INdigital charges for the Software.

10. **Additional Charges**

See <u>Exhibit D</u> attached to, and incorporated by reference into, this Agreement for a exhibit of additional charges, if any, for installation, training, and acceptance testing services. Customer will also reimburse INdigital for out-of-pocket expenses incurred by it in connection with performing such additional services.

11. **Term**

<u>Initial Term</u>: From Effective Date until **five (5)-year** anniversary of such date unless terminated earlier pursuant to any of the Agreement's express provisions.

<u>Renewal Terms</u>: This Agreement will automatically renew for additional successive 12-month terms unless earlier terminated pursuant to any of the Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term.

12. **Exhibits**

☒ **Exhibit A** – General Terms and Conditions of Software License (attached to, made part of, and incorporated in its entirety by reference into, this Agreement).
☒ **Exhibit B** – Designated Sites
☒ **Exhibit C** - Software/Services Description
☒ **Exhibit D** – Payment and Fees

13. **Other Agreements between Parties**

☐ Equipment Purchase and Sale Agreement
☐ Support and Maintenance Agreement

This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

CUSTOMER:

Lawrence County, IL E911

INDIGITAL:

COMMUNICATION VENTURE CORPORATION (D/B/A INDIGITAL)

DocuSigned by:

Janelle Adams

E17875F9E087A45

Name: Janelle Adams
Title: 911 Director

DocuSigned by:

Jon ...

4727AA270E43402

Name: Jon Whirledge
Title: V.P. Business Development

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

These General Terms and Conditions for INdigital's 9-1-1 Services and Software License Agreement (the "**Terms**") supplement the related specific 9-1-1 Services and Software License Agreement (together with these Terms, the "**Agreement**") between you ("**you**" or "**Customer**") and Communications Venture Corporation (d/b/a INdigital), an Indiana corporation ("**INdigital**"), for the grant by INdigital to you of a license to certain software specified in the Agreement. These Terms will be deemed to be a part of and are hereby incorporated by reference into the Agreement.

These Terms prevail over any of Customer's general terms and conditions regardless of whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services, software license, equipment or other products or goods to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend these Terms.

INdigital and you may each individually be referred to as a "**Party**" and collectively as the "**Parties**".

1. **DEFINITIONS**. Capitalized terms used in the Agreement (including these Terms) have the meanings set forth or referred to in this Section 1:

1.1. "**Acceptance Testing**" has the meaning set forth in Section 4 of these Terms.

1.2. "**Action**" has the meaning set forth in Section 8.2(d) of these Terms.

1.3. "**Affiliate**" of a Person means any other Person that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with, such Person. The term "control" (including these Terms "controlled by" and "under common control with") means the direct or indirect power to direct or cause the direction of the management and policies of a Person, whether through the ownership of voting securities, by contract or otherwise.

1.4. "**Business Day**" means a day other than a Saturday, Sunday or other day on which commercial banks in Fort Wayne, Indiana are authorized or required by Law to be closed for business.

1.5. "**Confidential Information**" has the meaning set forth in Section 5.1 of these Terms.

1.6. "**Controlled Technology**" means any software, documentation, technology or other technical data, or any products that include or use any of the foregoing, the export, re-export or release of which to certain jurisdictions or countries is prohibited or requires an export license or other governmental approval, under any Law, including the US Export Administration Act and its associated regulations.

1.7. "**Customer**" has the meaning set forth in the preamble to these Terms.

1.8. "**Designated Sites**" means any of Customer's facilities set forth in Exhibit B attached to, and incorporated by reference into, the Agreement.

1.9. "**Disclosing Party**" has the meaning set forth in Section 5.1 of these Terms.

1.10. "**Documentation**" means any and all manuals, instructions and other documents and materials that INdigital and/or any third-party provides or makes available to Customer in any form or medium which describe the functionality, components, features or requirements of the Software, including any aspect of the installation, configuration, integration, operation, use, support or maintenance thereof.

1.11. "**Effective Date**" has the meaning set forth in Section 3 of the Agreement.

1.12. "**Force Majeure Event**" has the meaning set forth in Section 14.1 of these Terms.

1.13. "**Indemnitee**" has the meaning set forth in Section 11.3 of these Terms.

1.14. "**Indemnitor**" has the meaning set forth in Section 11.3 of these Terms.

1.15. "**INdigital**" has the meaning set forth in the preamble to these Terms.

1.16. "**INdigital Indemnitee**" has the meaning set forth in Section 11.2 of these Terms.

1.17. "**Initial Term**" has the meaning set forth in Section 9.1 of these Terms.

1.18. "**Intellectual Property Rights**" means any and all registered and unregistered rights granted, applied for or otherwise now or hereafter in existence under or related to any patent, copyright, trademark, trade secret, database

EXHIBIT A
GENERAL TERMS AND CONDITIONS
(9-1-1 SERVICES AND SOFTWARE LICENSE)

protection or other intellectual property rights laws, and all similar or equivalent rights or forms of protection, in any part of the world.

1.19. "**Law**" means any statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree or other requirement or rule of any federal, state, local or foreign government or political subdivision thereof, or any arbitrator, court or tribunal of competent jurisdiction.

1.20. "**Loss**" means any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs or expenses of whatever kind, including reasonable attorneys' fees and the costs of enforcing any right to indemnification under the Agreement and the cost of pursuing any insurance providers.

1.21. "**Maintenance Release**" means any update, upgrade, release or other adaptation or modification of the Software, including any updated Documentation, that INdigital and/or any third party may provide to Customer from time to time during the Term, which may contain, among other things, error corrections, enhancements, improvements or other changes to the user interface, functionality, compatibility, capabilities, performance, efficiency or quality of the Software, but does not include any New Version.

1.22. "**New Version**" means any new version of the Software may from time to time be introduced and marketed generally as a distinct licensed product (as may be indicated by INdigital's and/or a third party's designation of a new version number), and which INdigital and/or a third party may make available to Customer at an additional cost under a separate written agreement.

1.23. "**Parties**" has the meaning set forth in the preamble to these Terms.

1.24. "**Party**" has the meaning set forth in the preamble to these Terms.

1.25. "**Payment Failure**" has the meaning set forth in Section 9.3(a) of these Terms.

1.26. "**Permitted Use**" has the meaning set forth in Section 6 of the Agreement.

1.27. "**Person**" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association or other entity.

1.28. "**Receiving Party**" has the meaning set forth in Section 5.1 of these Terms.

1.29. "**Renewal Term**" has the meaning set forth in Section 9.2 of these Terms.

1.30. "**Representatives**" means, with respect to a Party, that Party's employees, officers, directors, consultants, agents, independent contractors, service providers, sub licensees, subcontractors and legal advisors.

1.31. "**Software**" means the software listed in Exhibit C attached to, and incorporated by reference into, the Agreement, together with any Maintenance Releases provided to Customer pursuant to this Agreement.

1.32. "**Term**" has the meaning set forth in Section 9.2 of these Terms.

1.33. "**Territory**" has the meaning set forth in Section 5 of the Agreement.

1.34. "**Third-Party Materials**" means materials and information, in any form or medium, that are not proprietary to INdigital, including any third-party: (a) documents, data, content or specifications; (b) software, hardware or other products, facilities, equipment or devices; and (c) accessories, components, parts or features of any of the foregoing.

1.35. "**Warranty Period**" has the meaning set forth in Section 10.2 of these Terms.

2. **LICENSE.**

2.1. License Grant. Subject to the terms and conditions of the Agreement (including these Terms) and INdigital's rights under any third-party agreements relating to the Software, and conditioned on Customer's and its Affiliates' and Representatives' compliance therewith, INdigital hereby grants to Customer a non-exclusive, non-sub licensable and non-transferable, limited license and sublicense (to the extent allowed by any third-party agreements) to use the Software and Documentation solely for the

Permitted Use in the Territory during the Term.

2.2. Scope of Licensed Access and Use. Customer may use and run one copy of the Software on Customer's network at any of the Designated Site(s). The total number of Designated Site(s) shall not exceed the number set forth under the Agreement (including these Terms), except as expressly agreed to in writing by the Parties and subject to any appropriate adjustment of the license fees payable under the Agreement.

3. **USE RESTRICTIONS.** Except as the Agreement (including these Terms) expressly permits, Customer shall not, and shall not permit any other Person to:

    (a) copy the Software, in whole or in part;

    (b) modify, correct, adapt, translate, enhance or otherwise prepare derivative works or improvements of any Software;

    (c) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make available the Software to any Person, including on or in connection with the internet or any time-sharing, service bureau, software as a service, cloud or other technology or service;

    (d) reverse engineer, disassemble, decompile, decode or adapt the Software, or otherwise attempt to derive or gain access to the source code of the Software, in whole or in part;

    (e) bypass or breach any security device or protection used for or contained in the Software or Documentation;

    (f) remove, delete, efface, alter, obscure, translate, combine, supplement or otherwise change any trademarks, terms of the Documentation, warranties, disclaimers, or Intellectual Property Rights, proprietary rights or other symbols, notices, marks or serial numbers on or relating to any copy of the Software or Documentation;

    (g) use the Software in any manner or for any purpose that infringes, misappropriates or otherwise violates any Intellectual Property Right or other right of any Person, or that violates any applicable Law;

    (h) use the Software for purposes of:
    (i) benchmarking or competitive analysis of the Software; (ii) developing, using or providing a competing software product or service; or
    (iii) any other purpose that is to INdigital's detriment or commercial disadvantage;

    (i) use the Software in or in connection with the design, construction, maintenance, operation or use of any hazardous environments, systems or applications, any safety response systems or other safety-critical applications, or any other use or application in which the use or failure of the Software could lead to personal injury or severe physical or property damage; or

    (j) use the Software or Documentation other than for the Permitted Use or in any manner or for any purpose or application not expressly permitted by the Agreement (including these Terms).

4. **DELIVERY AND INSTALLATION.** INdigital shall deliver and install one copy of the Software to Customer. Risk of loss of any tangible media on which the Software is delivered shall pass to Customer on delivery.

    4.1. Acceptance. Customer will test whether the Software operates in accordance with the Documentation ("**Acceptance Testing**") pursuant to the terms of this Section 4. Upon completion of the Software installation, Customer shall have fourteen (14) days to test the Software and notify INdigital in writing of any defect or deficiency. If the initial Acceptance Testing fails, INdigital shall, within fifteen (15) days of the Acceptance Testing and at its cost, correct the errors so disclosed and Customer may repeat the Acceptance Testing. If the subsequent Acceptance Testing fails, and such failure does not arise from or relate to any failure or defect of Customer's or any third-party's product, service, hardware, software, system or network, INdigital shall, within fifteen (15) days of the subsequent Acceptance Testing, at its cost, correct the errors so disclosed and Customer may again repeat the Acceptance Testing. If the subsequent Acceptance Testing fails two (2) or more times, Customer may terminate the Agreement (including these Terms) on written notice to INdigital. On termination, INdigital shall refund all license fees paid by Customer under the Agreement (including these Terms) within thirty (30) days of receipt of such notice, and such refund shall be Customer's sole and exclusive remedy for any unresolved Acceptance Testing failures. In any event, Customer shall be deemed to have accepted the Software if: (a) the Acceptance Testing is certified by Customer to be successful; or (b) Customer commences operational use of the Software.

    1.1. MAINTENANCE AND SUPPORT. During the Term, INdigital: (i) will use commercially reasonable efforts to resolve any Incidents reported by Customer; (ii) may provide training services to Customer on Customer's request, at INdigital's standard hourly

rates then in effect, and the terms and conditions of the Agreement (including these Terms) will govern the provision of any training services delivered by INdigital to Customer; and (iii) will provide Customer with all Maintenance Releases under the terms and conditions set forth in the Software License Agreement. INdigital has the sole right to determine, in its discretion: (a) what constitutes an Incident; and (b) when an Incident is deemed to be resolved. An "Incident", as used herein and throughout these Terms, means a support request that begins when Customer contacts INdigital to report a specific Error and ends when INdigital either: (a) resolves the Error; or (b) determines in its sole and absolute discretion that the Error cannot be resolved. INdigital will use commercially reasonable efforts to resolve an Incident, but does not guarantee that any Incident will be resolved.

As set forth above, during the Term, INdigital will provide Customer with all Maintenance Releases (including updated Documentation) that INdigital may, in its sole discretion, make generally available to its licensees at no additional charge. All Maintenance Releases, being provided by INdigital to Customer under the Agreement, are deemed Software subject to all applicable terms and conditions in the Agreement (including these Terms). As part of the support and maintenance to be provided by INdigital to Customer, Customer will install all Maintenance Releases as soon as practicable after receipt. Customer does not have any right under the Agreement to receive any New Versions of the Software that INdigital or any third-party software provider may, in its sole discretion, release from time to time. Customer may license any New Version at INdigital's then-current list price and subject to a separate license agreement, provided that Customer is in compliance with the terms and conditions of the Agreement (including these Terms).

5. **CONFIDENTIALITY.**

    5.1. Confidential Information. In connection with the Agreement each Party (as the "**Disclosing Party**") may disclose or make available to the other Party (as the "**Receiving Party**") Confidential Information. Subject to Section 5.2 of these Terms, "**Confidential Information**" means information in any form or medium (whether oral, written, electronic or other) that the Disclosing Party considers confidential or proprietary, including information consisting of or relating to the Disclosing Party's technology, trade secrets, know-how, business operations, plans, strategies, customers, and pricing, and information with respect to which the Disclosing Party has contractual or other confidentiality obligations, whether or not marked, designated or otherwise

identified as "confidential". Without limiting the foregoing: (a) the Software and Documentation are the Confidential Information of INdigital; and (b) the financial terms of the Agreement (including these Terms) are the Confidential Information of INdigital.

5.2. Exclusions and Exceptions. Confidential Information does not include information that the Receiving Party can demonstrate by written or other documentary records: (a) was rightfully known to the Receiving Party without restriction on use or disclosure prior to such information's being disclosed or made available to the Receiving Party in connection with the Agreement (including these Terms); (b) was or becomes generally known by the public other than by the Receiving Party's or any of its Representatives' noncompliance with the Agreement (including these Terms); (c) was or is received by the Receiving Party on a non-confidential basis from a third party that was not or is not, at the time of such receipt, under any obligation to maintain its confidentiality; or (d) the Receiving Party can demonstrate by written or other documentary records was or is independently developed by the Receiving Party without reference to or use of any Confidential Information.

5.3. Protection of Confidential Information. As a condition to being provided with any disclosure of or access to Confidential Information, the Receiving Party shall:

   (a)   not access or use Confidential Information other than as necessary to exercise its rights or perform its obligations under and in accordance with the Agreement (including these Terms);

   (b)   except as may be permitted under the terms and conditions of Section 6.4 of these Terms, not disclose or permit access to Confidential Information other than to its Representatives who: (i) need to know such Confidential Information for purposes of the Receiving Party's exercise of its rights or performance of its obligations under and in accordance with the Agreement (including these Terms); (ii) have been informed of the confidential nature of the Confidential Information and the Receiving Party's obligations under this Section 5; and (iii) are bound by written confidentiality and restricted use obligations at least as protective of the Confidential Information as the terms set forth in this Section 5;

   (c)   safeguard the Confidential Information from unauthorized use, access or disclosure using at least the degree of care it uses to protect its similarly sensitive information and in no event

less than a reasonable degree of care;

(d)   promptly notify the Disclosing Party of any unauthorized use or disclosure of Confidential Information and cooperate with Disclosing Party to prevent further unauthorized use or disclosure; and

(e)   ensure its Representatives' compliance with, and be responsible and liable for any of its Representatives' non-compliance with, the terms of this Section 5.

Notwithstanding any other provisions of the Agreement (including these Terms), the Receiving Party's obligations under this Section 5 with respect to any Confidential Information that constitutes a trade secret under any applicable Law will continue until such time, if ever, as such Confidential Information ceases to qualify for trade secret protection under one or more such applicable Laws other than as a result of any act or omission of the Receiving Party or any of its Representatives.

5.4. Compelled Disclosures. If the Receiving Party or any of its Representatives is compelled by applicable Law to disclose any Confidential Information then, to the extent permitted by applicable Law, the Receiving Party shall: (a) promptly, and prior to such disclosure, notify the Disclosing Party in writing of such requirement so that the Disclosing Party can seek a protective order or other remedy or waive its rights under Section 5.3 of these Terms; and (b) provide reasonable assistance to the Disclosing Party, at the Disclosing Party's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If the Disclosing Party waives compliance or, after providing the notice and assistance required under this Section 5.4, the Receiving Party remains required by Law to disclose any Confidential Information, the Receiving Party shall disclose only that portion of the Confidential Information that the Receiving Party is legally required to disclose and, on the Disclosing Party's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or other presiding authority that such Confidential Information will be afforded confidential treatment.

5.5. Return; Destruction. Confidential Information will remain the property of the Disclosing Party and will, at the Disclosing Party's request and after it is no longer needed for the purposes of the Agreement (including these Terms) or upon expiration or termination of the Agreement (including these Terms) for any reason, whichever occurs first, promptly be returned to the Disclosing Party or be destroyed, together with all copies made by the Receiving Party

and by anyone to whom such Confidential Information has been made available by the Receiving Party in accordance with the provisions of this section.

6. **FEES AND PAYMENT.**

6.1. License Fees. In consideration of the rights granted to Customer under the Agreement (including these Terms), Customer shall pay to INdigital the license fees set forth in Exhibit D (attached to, and incorporated by reference into, the Agreement) in accordance with that exhibit and the terms of this Section 7. If the Term is renewed for any Renewal Term(s) pursuant to Section 9.2 of these Terms, Customer shall pay the then-current standard license fees that INdigital charges for the Software during the applicable Renewal Term.

6.2. Additional Fees and Expenses. In consideration of INdigital providing installation, support and maintenance, training, and other ancillary services under the Agreement (including these Terms), Customer shall pay to INdigital the fees set forth in Exhibit D attached to, and incorporated by reference into, the Agreement, and shall reimburse INdigital for out-of-pocket expenses incurred by INdigital in connection with performing these services, in accordance with that exhibit and the terms of this Section 6.

6.3. Taxes. All license fees and other amounts payable by Customer under the Agreement (including these Terms) are exclusive of taxes and similar assessments. Without limiting the foregoing, Customer is responsible for all sales, service, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on INdigital's income.

6.4. Payment. Customer shall pay all amounts due and owing under the Agreement (including these Terms) within thirty 30 days after the date of INdigital's invoice therefor. Customer shall make all payments under the Agreement in US dollars by wire transfer or check to the address or account specified in Exhibit D attached to, and incorporated by reference into, the Agreement or such other address or account as INdigital may specify in writing from time to time.

6.5. Late Payment. If Customer fails to make any payment when due then, in addition to all other remedies that may be available to INdigital:

(a)   INdigital may charge interest on the past due amount at the rate of 1.5% per month calculated daily and compounded monthly or, if lower, the highest rate permitted under applicable

Law;

(b)   Customer shall reimburse INdigital for all reasonable costs incurred by INdigital in collecting any late payment of amounts due or related interest, including attorneys' fees, court costs and collection agency fees; and

(c)   if such failure continues for fifteen (15) days following written notice thereof, INdigital may: (i) disable Customer's use of the Software (including by means of a disabling code, technology or device); (ii) withhold, suspend or revoke its grant of a license and/or sublicense under the Agreement; and/or (iii) terminate the Agreement (including these Terms) under Section 9.3(a) or Section 9.3(b) of these Terms, as applicable.

6.6. No Deductions or Setoffs. All amounts payable to INdigital under the Agreement (including these Terms) shall be paid by Customer to INdigital in full without any setoff, recoupment, counterclaim, deduction, debit or withholding for any reason (other than any deduction or withholding of tax as may be required by applicable Law).

7.   SECURITY MEASURES. The Software may contain technological measures designed to prevent unauthorized or illegal use of the Software. Customer acknowledges and agrees that: (a) INdigital may use these and other lawful measures to verify Customer's compliance with the terms of the Agreement (including these Terms) and enforce INdigital's rights, including all Intellectual Property Rights, in and to the Software; (b) INdigital may deny any individual access to and/or use of the Software if INdigital, in its sole reasonable discretion, believes that Person's use of the Software would violate any provision of the Agreement (including these Terms); and (c) INdigital and its Representatives may collect, maintain, process and use diagnostic, technical, usage and related information, including information about Customer's computers, systems and software, that INdigital may gather periodically to improve the performance of the Software or develop Maintenance Releases. This information will be treated in accordance with INdigital's privacy policy, as amended from time to time.

8.   **INTELLECTUAL PROPERTY RIGHTS.**

8.1. Intellectual Property Ownership. Customer acknowledges and agrees that:

(a)   the Software and Documentation are licensed or sublicensed and not sold to Customer by INdigital and Customer does not and will not have or acquire under or in connection with the Agreement (including these Terms) any ownership interest in the Software or Documentation, or in any related Intellectual Property Rights;

(b)   INdigital and its licensor(s) are and will remain the sole and exclusive owners of all right, title and interest in and to the Software and Documentation, including all Intellectual Property Rights relating thereto, subject only to the limited license granted to Customer under the Agreement; and

(c)   Customer hereby unconditionally and irrevocably assigns to INdigital or INdigital's designee, Customer's entire right, title and interest in and to any Intellectual Property Rights that Customer may now or hereafter have in or relating to the Software or Documentation (including any rights in derivative works or patent improvements relating to either of them), whether held or acquired by operation of law, contract, assignment or otherwise.

8.2. Customer Cooperation and Notice of Infringement. Customer shall, during the Term:

(a)   take all reasonable measures to safeguard the Software and Documentation (including all copies thereof) from infringement, misappropriation, theft, misuse or unauthorized access;

(b)   at INdigital's expense, take all such steps as INdigital may reasonably require to assist INdigital in maintaining the validity, enforceability and INdigital's ownership of the Intellectual Property Rights in the Software and Documentation;

(c)   promptly notify INdigital in writing if Customer becomes aware of:

(i).   any actual or suspected infringement, misappropriation or other violation of INdigital's Intellectual Property Rights in or relating to the Software or Documentation; or

(ii).   any claim that the Software or Documentation, including any production, use, marketing, sale or other disposition of the Software or Documentation, in whole or in part, infringes, misappropriates or otherwise violates the Intellectual Property Rights or other rights of any Person; and

(d)   fully cooperate with and assist INdigital in all reasonable ways in the conduct of any claim, suit, action or proceeding (each, an **"Action"**) by

INdigital to prevent or abate any actual or threatened infringement, misappropriation or violation of INdigital's rights in, and to attempt to resolve any claims relating to, the Software or Documentation.

8.3. No Implied Rights. Except for the limited rights and licenses expressly granted under the Agreement, nothing in the Agreement (including these Terms) grants, by implication, waiver, estoppel or otherwise, to Customer or any third party any Intellectual Property Rights or other right, title, or interest in or to any of the Software or Documentation.

9. **TERM AND TERMINATION.**

9.1. Initial Term. The initial term of the Agreement commences as of the Effective Date and will continue in effect until such time as specified in Section 10 of the Agreement, unless terminated earlier pursuant to any of the Agreement's express provisions (the "**Initial Term**").

9.2. Renewal Term. The Agreement will automatically renew for additional successive terms specified in Section 10 of the Agreement unless earlier terminated pursuant to any of the Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term (each, a "**Renewal Term**" and, collectively, together with the Initial Term, the "**Term**").

9.3. Termination. The Agreement may be terminated at any time:

(a) by INdigital, effective on written notice to Customer, if Customer fails to pay any amount when due under the Agreement (including these Terms), where such failure continues more than fifteen (15) days after INdigital's delivery of written notice thereof ("**Payment Failure**");

(b) by INdigital, immediately on written notice to Customer if any two or more Payment Failures occur in any 12-month period;

(c) by either Party, effective on written notice to the other Party, if the other Party materially breaches the Agreement (including these Terms) and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching Party provides the breaching Party with written notice of such breach (except in the case of a Payment Failure, which shall be governed by Section 9.3(a) of these Terms);

(d) by INdigital, effective immediately, if the Customer: (i) is dissolved or liquidated or

takes any corporate action for such purpose; (ii) becomes insolvent or is generally unable to pay its debts as they become due; (iii) becomes the subject of any voluntary or involuntary bankruptcy proceeding under any domestic or foreign bankruptcy or insolvency Law; (iv) makes or seeks to make a general assignment for the benefit of its creditors; or (v) applies for, or consents to, the appointment of a trustee, receiver or custodian for a substantial part of its property;

(e) by INdigital, upon notice to Customer, if Customer is in breach of any other agreement between the Parties and such breach is not cured pursuant to the terms of such agreement.

9.4. Effect of Termination or Expiration. On the expiration or earlier termination of the Agreement:

(a) all rights, licenses and authorizations granted to Customer under the Agreement will immediately terminate and Customer shall:

(i). immediately cease all use of and other activities with respect to the Software and Documentation other than those described in Section 9.4(a)(ii) of these Terms;

(ii). within sixty (60) days deliver to INdigital, or at INdigital's written request destroy, and permanently erase from all devices and systems Customer directly or indirectly controls, the Software, the Documentation and INdigital's Confidential Information, including all documents, files and tangible materials (and any partial and complete copies) containing, reflecting, incorporating or based on any of the foregoing, whether or not modified or merged into other materials;

(iii). certify to INdigital in a signed written instrument that it has complied with the requirements of this Section 9.4; and

(b) all amounts payable by Customer to INdigital of any kind under the Agreement (including these Terms) are immediately payable and due no later than thirty (30) days after the effective date of the expiration or INdigital's termination of the Agreement.

9.5. Surviving Terms. The provisions set forth in the following sections, and any other right, obligation or provision under the Agreement (including these Terms) that, by its nature, should survive termination or expiration of the Agreement (including these Terms), will survive any expiration or termination of

the Agreement: this Section 9.5 of these Terms, Section 1 of these Terms (Definitions), Section 5 of these Terms (Confidentiality), Section 8 of these Terms (Intellectual Property Rights), Section 10 of these Terms (Representations and Warranties), for clarity, including Section 10.7 of these Terms (Disclaimer), Section 11 of these Terms (Indemnification), Section 12 of these Terms (Limitations of Liability), and Section 15 of these Terms (Miscellaneous).

10. REPRESENTATIONS AND WARRANTIES.

10.1. Mutual Representations and Warranties. Each Party represents, warrants and covenants to the other Party that:

(a) it has the full right, power and authority to enter into and perform its obligations and grant the rights, licenses and authorizations it grants and is required to grant under the Agreement (including these Terms);

(b) the execution of the Agreement by its representative whose signature is set forth at the end of the Agreement has been duly authorized by all necessary action of such Party; and

(c) when executed and delivered by both Parties, the Agreement (including these Terms) will constitute the legal, valid and binding obligation of such Party, enforceable against such Party in accordance with its terms.

10.2. Limited Warranty. Subject to the limitations and conditions set forth in Section 10.3 of these Terms and Section 10.4 of these Terms, INdigital warrants to Customer that for a period of **90 days** from the **Effective Date** (the "**Warranty Period**"), the Software will substantially conform in all material respects to the specifications set forth in the Documentation, when installed, operated and used as recommended in the Documentation and in accordance with the Agreement (including these Terms).

10.3. Customer Requirements. The limited warranty set forth in Section 10.2 of these Terms applies only if Customer: (a) notifies INdigital in writing of the warranty breach before the expiration of the Warranty Period; (b) has promptly installed all Maintenance Releases to the Software that INdigital previously made available to Customer; and (c) as of the date of notification, is in compliance with all terms and conditions of the Agreement (including these Terms) (including the payment of all license fees then due and owing).

10.4. Exceptions. Notwithstanding any

provisions to the contrary in the Agreement (including these Terms), the limited warranty set forth in Section 10.2 of these Terms does not apply to problems arising out of or relating to:

(a) Software, or the media on which it is provided, that is modified or damaged by Customer or its Representatives;

(b) any operation or use of, or other activity relating to, the Software other than as specified in the Documentation, including any incorporation in the Software of, or combination, operation or use of the Software in or with, any technology (including any software, hardware, firmware, system or network) or service not specified for Customer's use in the Documentation, unless otherwise expressly permitted by INdigital in writing;

(c) Customer's or any third party's negligence, abuse, misapplication or misuse of the Software, including any use of the Software other than as specified in the Documentation or expressly authorized by INdigital in writing;

(d) Customer's failure to promptly install all Maintenance Releases that INdigital has previously made available to Customer;

(e) the operation of, or access to, Customer's or a third party's system or network;

(f) any beta software, software that INdigital makes available for testing or demonstration purposes, temporary software modules or software for which INdigital does not receive a license fee;

(g) Customer's material breach of any provision of the Agreement (including these Terms);

(h) any other circumstances or causes outside of the reasonable control of INdigital (including abnormal physical or electrical stress); or

(i) any failure or interruption of any electrical power, or any accident or cause external to the Software, including, but not limited to, problems or malfunctions related to Customer's network, database, third party software products, workstation configurations, Customer's hardware, operator error, or Customer's negligence or willful misconduct.

10.5. Remedial Efforts. If INdigital breaches, or is alleged to have breached, the limited warranty set forth in Section 10.2 of these Terms, INdigital may, at

its sole option and expense, take any of the following steps to remedy such breach:

(a) replace any damaged or defective media on which INdigital supplied the Software;

(b) amend, supplement or replace any incomplete or inaccurate Documentation;

(c) repair the Software;

(d) replace the Software with functionally equivalent software (which software will, on its replacement of the Software, constitute Software); and/or

(e) terminate the Agreement and, provided that Customer fully complies with all of its post-termination obligations as set forth in Section 9.4 of these Terms, promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination.

10.6. **Sole Remedy.** If INdigital does not cure a warranty breach or terminate the Agreement as provided in Section 10.5 of these Terms within a reasonable period of time after INdigital's receipt of written notice of such breach, Customer shall have the right to terminate the Agreement as provided in Section 9.3(c) of these Terms. Provided that Customer fully complies with its post-termination obligations as set forth in Section 9.4 of these Terms, INdigital shall promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination. THIS SECTION 10.6 SETS FORTH THE CUSTOMER'S SOLE REMEDY AND INDIGITAL'S ENTIRE OBLIGATION AND LIABILITY FOR ANY BREACH OF ANY INDIGITAL WARRANTY OF THE SOFTWARE SET FORTH IN THE AGREEMENT.

10.7. **DISCLAIMER OF WARRANTIES.** EXCEPT FOR THE EXPRESS LIMITED WARRANTY SET FORTH IN SECTION 10.2 OF THESE TERMS, ALL SOFTWARE, DOCUMENTATION AND OTHER PRODUCTS, INFORMATION, MATERIALS AND SERVICES PROVIDED BY INDIGITAL ARE PROVIDED "AS IS." INDIGITAL HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHER (INCLUDING ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE), AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT. WITHOUT LIMITING THE FOREGOING, INDIGITAL MAKES NO WARRANTY OF ANY KIND THAT THE SOFTWARE OR DOCUMENTATION, OR ANY OTHER INDIGITAL OR THIRD-PARTY GOODS, SERVICES, TECHNOLOGIES OR MATERIALS (INCLUDING ANY SOFTWARE OR HARDWARE), OR ANY PRODUCTS OR RESULTS OF THE USE OF ANY OF THEM, WILL MEET CUSTOMER'S OR OTHER PERSONS' REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY OTHER GOODS, SERVICES, TECHNOLOGIES OR MATERIALS (INCLUDING ANY SOFTWARE, HARDWARE, SYSTEM OR NETWORK), OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE OR ERROR FREE. ALL THIRD-PARTY MATERIALS ARE PROVIDED "AS IS" AND ANY REPRESENTATION OR WARRANTY OF OR CONCERNING ANY OF THEM IS STRICTLY BETWEEN CUSTOMER AND THE THIRD-PARTY OWNER OR DISTRIBUTOR OF SUCH OPEN- THIRD-PARTY MATERIALS.

11. **INDEMNIFICATION.**

11.1. **INdigital Indemnification.** INdigital shall indemnify, defend and hold harmless Customer from and against any and all Losses incurred by Customer arising out of or relating to any Action by a third party (other than an Affiliate) to the extent that such Losses arise from any allegation in such Action that the Software, or any use of the Software, in the Territory in accordance with the Agreement (including these Terms) (including the Documentation) infringes any U.S. Intellectual Property Right in the U.S. The foregoing obligation does not apply to the extent that such Action or Losses arise from any allegation of or relating to any:

(a) Third-Party Materials;

(b) patent issued on a patent application published after the Effective Date;

(c) incorporation by the Software of, or combination, operation or use of the Software in or with, any technology (including any software, hardware, firmware, system or network) or service not provided by INdigital or specified for Customer's use in the Documentation, unless otherwise expressly permitted by INdigital in writing;

(d) modification of the Software other than: (i) by INdigital or its authorized contractor in

connection with the Agreement (including these Terms); or (ii) with INdigital's express written authorization and in strict accordance with INdigital's written directions and specifications;

(e)   failure to timely implement any Maintenance Release, modification, update or replacement of the Software made available to Customer by INdigital;

(f)   use of the Software after INdigital's notice to Customer of such activity's alleged or actual infringement, misappropriation or other violation of a third party's rights;

(g)   negligence, abuse, misapplication or misuse of the Software or Documentation by or on behalf of Customer, Customer's Representatives or a third party;

(h)   use of the Software or Documentation by or on behalf of Customer that is outside the purpose, scope or manner of use authorized by the Agreement (including these Terms) or in any manner contrary to INdigital's instructions;

(i)   events or circumstances outside of INdigital's commercially reasonable control (including any third-party hardware, software or system bugs, defects or malfunctions); or

(j)   Action or Losses for which Customer is obligated to indemnify INdigital pursuant to Section 11.2 of these Terms.

11.2.   Customer Indemnification. Customer shall indemnify, defend and hold harmless INdigital and its Affiliates, officers, directors, employees, agents, subcontractors, successors and assigns (each, including INdigital, an "**INdigital Indemnitee**") from and against any and all Losses incurred by the INdigital Indemnitee in connection with any Action by a third party (other than an Affiliate of a INdigital Indemnitee) to the extent that such Losses arise out of or relate to any allegation:

(a)   that any Intellectual Property Right or other right of any Person, or any Law, is or will be infringed, misappropriated or otherwise violated by any:

(i).   use or combination of the Software by or on behalf of Customer or any of its Representatives with any hardware, software, system, network, service or other matter whatsoever that is neither provided by INdigital nor authorized by INdigital in the Agreement (including these Terms) and the Documentation or otherwise in writing; and

(ii).   information, materials or technology or other matter whatsoever directly or indirectly provided by Customer or directed by Customer to be installed, combined, integrated or used with, as part of, or in connection with the Software or Documentation;

(b)   of or relating to facts that, if true, would constitute a breach by Customer of any representation, warranty, covenant or obligation under the Agreement (including these Terms);

(c)   of or relating to negligence, abuse, misapplication, misuse or more culpable act or omission (including recklessness or willful misconduct) by or on behalf of Customer or any of its Representatives with respect to the Software or Documentation or otherwise in connection with the Agreement (including these Terms); or

(d)   of or relating to use of the Software or Documentation by or on behalf of Customer or any of its Representatives that is outside the purpose, scope or manner of use authorized by the Agreement (including these Terms) or the Documentation, or in any manner contrary to INdigital's instructions.

11.3.   Indemnification Procedure. Each Party shall promptly notify the other Party in writing of any Action for which such Party believes it is entitled to be indemnified pursuant to Section 11.1 or Section 11.2 of these Terms. The Party seeking indemnification (the "**Indemnitee**") shall cooperate with the other Party (the "**Indemnitor**") at the Indemnitor's sole cost and expense. The Indemnitor shall immediately take control of the defense and investigation of such Action and shall employ counsel reasonably acceptable to the Indemnitee to handle and defend the same, at the Indemnitor's sole cost and expense. The Indemnitee's failure to perform any obligations under this Section 11 will not relieve the Indemnitor of its obligations under this Section 11 except to the extent that the Indemnitor can demonstrate that it has been materially prejudiced as a result of such failure. The Indemnitee may participate in and observe the proceedings at its own cost and expense with counsel of its own choosing.

11.4.   Mitigation. If the Software, or any part of the Software, is, or in INdigital's opinion is likely to be, claimed to infringe, misappropriate or otherwise violate any third-party Intellectual Property Right, or if Customer's use of the Software is enjoined or threatened to be enjoined, INdigital may, at its option and sole cost and expense:

(a)   obtain the right for Customer to continue to use the Software materially as contemplated by the Agreement (including these Terms);

(b)   modify or replace the Software, in whole or in part, to seek to make the Software non-infringing, while providing materially equivalent features and functionality, and such modified or replacement software will constitute Software under the Agreement (including these Terms); or

(c)   if none of the remedies set forth in the above Section 11.4(a) or Section 11.4(b) of these Terms is reasonably available to INdigital, terminate the Agreement, in its entirety or with respect to the affected part or feature of the Software, effective immediately on written notice to Customer, in which event:

(i).   Customer shall cease all use of the Software and Documentation immediately on receipt of Customer's notice; and

(ii).   provided that Customer fully complies with its post-termination obligations set forth in Section 9.4 of these Terms, INdigital shall promptly refund to Customer, on a *pro rata* basis, the share of any license fees prepaid by Customer for the future portion of the Term that would have remained but for such termination.

11.5.   Sole Remedy. THIS SECTION 11 SETS FORTH CUSTOMER'S SOLE REMEDIES AND INDIGITAL'S SOLE LIABILITY AND OBLIGATION FOR ANY ACTUAL, THREATENED OR ALLEGED CLAIMS THAT THE AGREEMENT (INCLUDING THESE TERMS) OR ANY SUBJECT MATTER OF THE AGREEMENT (INCLUDING THE SOFTWARE AND DOCUMENTATION) INFRINGES, MISAPPROPRIATES OR OTHERWISE VIOLATES ANY INTELLECTUAL PROPERTY RIGHTS OF ANY THIRD PARTY.

12. LIMITATION OF LIABILITY.

12.1.   EXCLUSION OF DAMAGES. IN NO EVENT WILL INDIGITAL OR ANY OF ITS LICENSORS, SERVICE PROVIDERS OR SUPPLIERS BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT (INCLUDING THESE TERMS) OR ITS SUBJECT MATTER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY AND OTHERWISE, FOR ANY (a) INCREASED COSTS, DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES OR PROFITS, (b) LOSS OF GOODWILL OR REPUTATION, (c) USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY SOFTWARE OR THIRD-PARTY MATERIALS, (d) LOSS, DAMAGE, CORRUPTION OR RECOVERY OF DATA, OR BREACH OF DATA OR SYSTEM SECURITY, (e) COST OF REPLACEMENT GOODS OR SERVICES, OR (f) CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED OR PUNITIVE DAMAGES, IN EACH CASE REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

12.2.   CAP ON MONETARY LIABILITY. IN NO EVENT WILL THE AGGREGATE LIABILITY OF INDIGITAL AND ITS LICENSORS, SUPPLIERS AND SERVICE PROVIDERS ARISING OUT OF OR RELATED TO THE AGREEMENT (INCLUDING THESE TERMS), WHETHER ARISING UNDER OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED THE TOTAL AMOUNTS PAID TO INDIGITAL UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY EVEN IF ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

13. **EXPORT REGULATION.** Customer shall not itself, or permit any other Person to, export, re-export or release, directly or indirectly any Controlled Technology to any country, jurisdiction or Person to which the export, re-export or release of Controlled Technology (a) is prohibited by applicable Law or (b) without first completing all required undertakings (including obtaining any necessary export license).

14. **FORCE MAJEURE.**

14.1.   No Breach or Default. In no event will INdigital be liable or responsible to Customer, or be deemed to have defaulted under or breached the Agreement (including these Terms), for any failure or delay in fulfilling or performing any term of the Agreement (including these Terms), when and to the extent such failure or delay is caused by any circumstances beyond INdigital's reasonable control

(a "**Force Majeure Event**"), including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of the Agreement, national or regional emergency, strikes, labor stoppages or slowdowns or other industrial disturbances, passage of Law or any action taken by a governmental or public authority, including imposing an export or import restriction, quota or other restriction or prohibition or any complete or partial government shutdown, or national or regional shortage of adequate power or telecommunications or transportation. Either Party may terminate the Agreement if a Force Majeure Event continues substantially uninterrupted for a period of 90 days or more.

14.2. **Obligations**. In the event of any failure or delay caused by a Force Majeure Event, INdigital shall give prompt written notice to Customer stating the period of time the occurrence is expected to continue and use commercially reasonable efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

15. MISCELLANEOUS.

15.1. **Further Assurances**. On a Party's reasonable request, the other Party shall, at the requesting Party's sole cost and expense, execute and deliver all such documents and instruments, and take all such further actions, as may be necessary to give full effect to the Agreement.

15.2. **Relationship of the Parties**. The relationship between the Parties is that of independent contractors. Nothing contained in the Agreement (including these Terms) shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

15.3. **Notices**. Except as otherwise expressly set forth in the Agreement, any notice, request, consent, claim, demand, waiver or other communication under the Agreement will have legal effect only if in writing and addressed to a Party at its address or e-mail designated in the Agreement. Notices sent in accordance with this Section 14.3 will be deemed effectively given: (i) when received, if delivered by hand, with signed confirmation of receipt; (ii) when received, if sent by a nationally recognized overnight courier, signature required; (iii) when sent, if by facsimile or e-mail, (in each case, with confirmation of transmission), if sent during the addressee's normal business hours, and on the next

business day, if sent after the addressee's normal business hours; and (iv) on the third business day after the date mailed by certified or registered mail, return receipt requested, postage prepaid.

15.4. **Interpretation**. For purposes of the Agreement (including these Terms): (i) the words "include," "includes" and "including" are deemed to be followed by the words "without limitation"; (ii) the word "or" is not exclusive; (iii) the words "herein," "hereof," "hereby," "hereto" and "hereunder" refer to the Agreement as a whole (including these Terms); (iv) words denoting the singular have a comparable meaning when used in the plural, and vice versa; and (v) words denoting any gender include all genders. Unless the context otherwise requires, references in the Agreement (including these Terms): (x) to exhibits, exhibits, attachments and appendices mean the exhibits, exhibits, attachments and appendices attached to, the Agreement (including these Terms); (y) to an agreement, instrument or other document means such agreement, instrument or other document as amended, supplemented and modified from time to time to the extent permitted by the provisions thereof; and (z) to a statute means such statute as amended from time to time and includes any successor legislation thereto and any regulations promulgated thereunder. The Parties intend the Agreement (including these Terms) to be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The exhibits, exhibits, attachments and appendices referred to in the Agreement (including these Terms) are an integral part of the Agreement to the same extent as if they were set forth verbatim in the Agreement.

15.5. **Headings**. The headings in the Agreement (including these Terms) are for reference only and do not affect the interpretation of the Agreement (including these Terms).

15.6. **Entire Agreement**. The Agreement, together with these Terms and any other documents incorporated by reference into the Agreement (and, if applicable, together with the Software Support and Maintenance Agreement), constitute the sole and entire agreement of the Parties with respect to the subject matter of the Agreement and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

15.7. **Assignment**. Customer shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance, under the Agreement (including these Terms) without INdigital's prior written consent. Any

purported assignment, delegation or transfer in violation of this Section 14.7 is void. The Agreement (including these Terms) inures to the benefit of, and is binding on and enforceable against, the Parties and their respective permitted successors and assigns.

15.8. **No Third-Party Beneficiaries.** The Agreement (including these Terms) are for the sole benefit of the Parties and their respective permitted successors and permitted assigns and nothing in the Agreement (including these Terms), express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of the Agreement (including these Terms).

15.9. **.Amendment and Modification; Waiver.** No amendment to, modification of, or rescission, termination or discharge of the Agreement (including these Terms) is effective unless it is in writing, identified as an amendment to or rescission, termination or discharge of the Agreement (including these Terms) and signed by an authorized representative of each Party. No waiver by any Party of any of the provisions of the Agreement (including these Terms) shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in the Agreement (including these Terms), no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the Agreement (including these Terms) shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege under the Agreement (including these Terms) preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

15.10. **Severability.** If any provision of the Agreement (including these Terms) is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of the Agreement (including these Terms) or invalidate or render unenforceable such term or provision in any other jurisdiction. On such determination that any term or other provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify the Agreement so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated by the Agreement (including these Terms) be consummated as originally contemplated to the greatest extent possible.

15.11. **Governing Law; Submission to Jurisdiction.** The Agreement (including these Terms) is governed by and construed in accordance with the internal laws of the State of Indiana without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Indiana. Any legal suit, action or proceeding arising out of or related to the Agreement will be instituted exclusively in the federal courts of the United States District Court of the Northern District of Indiana or the courts of the State of Indiana in each case located in the city of Fort Wayne and County of Allen, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding. Service of process, summons, notice or other document by mail to such Party's address set forth in Section 2 of the Agreement will be effective service of process for any suit, action or other proceeding brought in any such court.

15.12. **Waiver of Jury Trial.** Each Party irrevocably and unconditionally waives any right it may have to a trial by jury in respect of any legal action arising out of or relating to the Agreement or the transactions contemplated by the Agreement (including these Terms).

15.13. **Equitable Remedies.** Customer acknowledges and agrees that a breach or threatened breach by Customer of any of its obligations under Section 3 of these Terms (Use Restrictions), Section 5 of these Terms (Confidentiality), Section 8 of these Terms (Intellectual Property Rights) or Section 11 of these Terms (Indemnification) would cause INdigital irreparable harm for which monetary damages would not be an adequate remedy and that, in the event of such breach or threatened breach, INdigital will be entitled to equitable relief, including in a restraining order, an injunction, specific performance and any other relief that may be available from any court of competent jurisdiction, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

15.14. **Attorneys' Fees.** In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either Party against the other Party arising out of or related to the Agreement (including these Terms), the prevailing Party shall be entitled to recover its reasonable attorneys, expert witness and accountants' fees and court costs from the non-prevailing Party.

EXHIBIT B

Designated Sites

Lawrence County E911

101 Rucker Street

Bridgeport, IL 62417

Lawrence County IL 9-1-1

Next Gen Core Service/NGCS Diagram

19-112 LAWRENCE CO IL NEXT GEN CORE SERVICES

INdigital Core
ESInet / NGCS

LAWRENCE CO. IL SHERIFF
101 Rucker St./P.O. Box 11, Bridgeport, IL 62417

9-1-1 call handling CPE

911 Voice   911 Voice
ALI-1   ALI-2

IP or CAMA   IP or CAMA

Router A   Router B

IP

IP

SS7

Core A
MATTOON

Primary 10 Mbps

Core B
GENESEO

Backup 10 Mbps

SS7
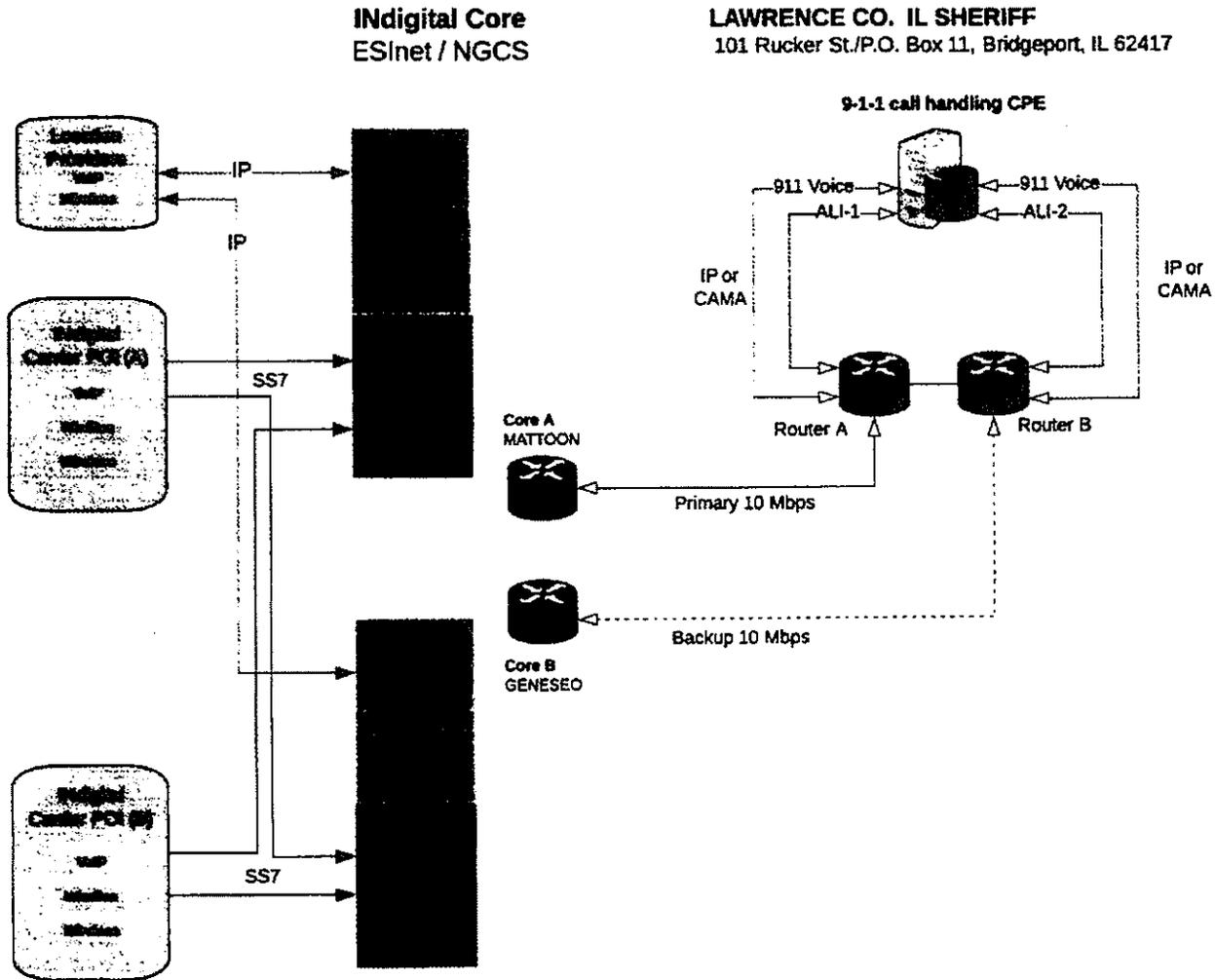
EXHIBIT C

Software / Services Description

<u>INdigital Next Gen Core Services</u>

- **Database Services**

Location Database services for the PSAP. Repository for ALI. Legacy wireline records in the (Lawrence County, IL) service area will be processed by INdigital using industry standard record exchange and correction methods. i2 format ALI service (wireless, VoIP - using pANi) will be provided by INdigital.

- **Routing Services –**

INdigital will design and deploy an NGCS configuration that conforms to standards and includes the necessary components to provide NG9-1-1 using industry standard Functional Elements. Redundant, diverse service aggregation points of presence will be established for carrier exchange connectivity, and the proposed solution will conform to the current standards and accommodate future adjustments to the standards as they become available.

- **Network Services –**

The IP Network connectivity will be provided by use of diverse carriers. This IP connectivity enables NG9-1-1 IP voice and data call delivery from the ESInet to the PSAP redundantly. INdigital will coordinate the installation of IP 9-1-1 call delivery trunks, one (1) primary and one (1) backup IP circuits to Lawrence County Sheriff's Department.

EXHIBIT D

Payments and Fees

INdigital Next Gen Core Services Fee's

Schedule of fees itemized by the features being delivered

Routing Services - ████████

Database - ████████

Legacy gateway ports - ████████

Monthly Recurring Cost - ██████ (elements with * to be billed directly to the Illinois State Police 9-1-1 Administrative Support Command for INdigital NGCS of Database/Selective Routing/Legacy Gateway Ports).

INTERAGENCY AGREEMENT

BETWEEN THE COUNTY OF LAWRENCE ETSB AND THE COUNTY OF CRAWFORD ETSB FOR ENHANCED 9-1-1 EMEERGENCY TELEPHONE SERVICE, BACKUP SERVICE

THIS AGREEMENT is made and entered into this _____26th_____ day of

__Ocotober_____, 2015 between the County of Crawford Emergency Telephone System Board, hereinafter referred to as "ETSB" and the County of Lawrence Emergency Telephone System Board, hereinafter referred to as "Lawrence County ETSB".

WHEREAS, Lawrence County ETSB has determined that it is in their best interest and a benefit to the citizens of Lawrence County that CRAWFORD COUNTY PSAP act as a 9-1-1 back-up PSAP for the Lawrence County 9-1-1 system.

NOW, THEREFORE IT IS HEREBY AGREED THAT,

1. In case of an outage or overflow condition affecting the Lawrence County 9-1-1 system, 9-1-1 calls originating within Lawrence County will be routed to the CRAWFORD COUNTY PSAP for answering and dispatch.
2. Lawrence County & CRAWFORD COUNTY shall make no charges for any services rendered under this agreement.
3. Any additional trunking, networking, or hardware (including but not limited to computer, telephone and radio system) required to be installed to provide backup 9-1-1 services for Lawrence County shall be at the expense of Lawrence County. Maintenance, repairs, and insurance shall be the responsibility and expense of Lawrence County.
4. Lawrence County shall provide if needed to CRAWFORD COUNTY at Lawrence County's expense; all base Map Files of Lawrence County. This must be accomplished within the first 6 months of Lawrence County System "going live" in addition, any updated Map Files will be provided to CRAWFORD COUNTY ETSB.
5. Lawrence County agrees to be CRAWFORD COUNTY 9-1-1 system back-up when and if desired by CRAWFORD COUNTY ETSB.
6. Any permits, licenses, or approvals required from other government agencies (including but not limited to the Federal Communications Commission, other Federal agencies, State Agencies, etc.) for Lawrence County shall be the responsibility of Lawrence County.
7. CRAWFORD COUNTY will provide on its current voice recording equipment to record telephone lines used to answer for and transfer calls for Lawrence County Emergency Agencies.
8. Any records (including but not limited to paper, computer files and printouts, and audio recordings) generated as a result of calls handled under this agreement shall be the joint property of both counties.

9. Lawrence County will provide two copies (one paper, one on disk in Word Format) of its SOP's along with a dispatch guide detailing dispatch procedures, mutual aid procedures, etc. to CRAWFORD COUNTY for all emergency agencies handled by Lawrence County 9-1-1 System. Copies of updated or changes shall be provided as soon as possible.

10. In the event of a protracted outage (normally exceeding four hours) affecting Lawrence County, Lawrence County shall provide a sufficient qualified telecommunicator twenty-four hours per day, seven days per week, to be located at the CRAWFORD COUNTY PSAP. These Telecommunicator(s) shall augment the CRAWFORD COUNTY PSAP staff until such time the outage has been rectified and that Lawrence County is again able to answer and dispatch their own 9-1-1 calls. All costs of this Telecommunicator provided by Lawrence County shall be the responsibility of Lawrence County.

11. Any notices to the public or press releases concerning 9-1-1 operations and dispatch for Lawrence County being rerouted to CRAWFORD COUNTY shall be the responsibility of Lawrence County.

12. Any forwarding or diversion of Lawrence County's administrative telephone calls to CRAWFORD COUNTY shall be the responsibility of and the expense of Lawrence County.

13. If required, Lawrence County shall notify LEADS to reroute any LEADS messages addressed to the Lawrence County PSAP to the Lawrence County Sheriff's Department.

14. Lawrence County shall notify CRAWFORD COUNTY as far in advance as possible of any known conditions (such as equipment repair, network outages, etc. that may require CRAWFORD COUNTY to assume 9-1-1 services for Lawrence County.

15. At a mutually agreed time, no less than once per month, 9-1-1 system will be tested, and make test calls to assure 9-1-1 calls are properly routed to CRAWFORD COUNTY. It must be understood that there is a real possibility that actual 9-1-1 calls from the public may occur during this testing.

16. Each party shall indemnify and hold harmless the other for any actions taken under this agreement.

17. This agreement shall be reviewed annually and if no action is taken shall automatically renew itself for an additional year.

IN WITNESS WHEREOF, the undersigned agencies have set their signatures on the respective dates set forth below. This document may be signed in duplicate originals.

Agency: <u>Lawrence County ETSB</u>
<u>ETSB</u>

BY: _~Taus / hoben~_
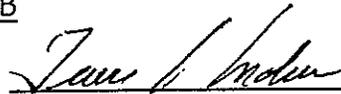
Title: <u>Lawrence County ETSB Chair</u>
<u>Chairman</u>

Agencies: <u>CRAWFORD COUNTY</u>

BY: _[signature]_

Title: <u>CRAWFORD COUNTY ETSB</u>

Attest:
BY: _Dennis R Poland_
Title: _911 Director_
Date: _10-28-2015_
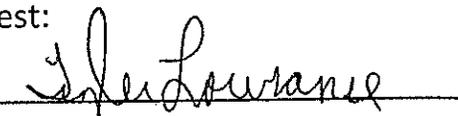
Attest:
BY: _[signature]_
Title: _911 Coordinator_
Date: _10-26-15_

CALL HANDLING AND
AID OUTSIDE JURISDICTIONAL BOUNDARIES
AGREEMENT

For 9-1-1 Emergency Communications

This agreement is made between the 9-1-1 Authority, and the (Public Safety Agency)
_____Lawrence County Dispatch_____ , for the purpose of effective handling and routing of 9-1-1 Emergency
calls.

CALL HANDLING

(9-1-1 System Name) _____Richland County Dispatch_____ receiving a call for emergency services in your
jurisdiction shall dispatch the call in the following manner:

Primary: _____911 transfer_____ (State Specific Procedures if radio frequency-identity number,
if talk group-identify name, if telephone-identity telephone number)

Secondary: _____public published landline_____ (State Specific Procedures if radio frequency-identity
frequency number, if talk group-identify name, if telephone-identity number)

AID OUTSIDE JURISDICTION BOUNDARIES

Once an emergency unit is dispatched in response to a request through the system, such unit shall render its service
to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries.

The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-
emergency nature shall be referred to your agency's published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all
participants of the 9-1-1 System.

It shall be the responsibility of your agency to maintain the report of the call and the disposition of each call received.

All agreements, management, records, and service will be the responsibility of the 9-1-1 authority.

_____ BCI, MSSA, MBA   _____
9-1-1 Authority   Public Safety Agency

By _____Janelle A Adams_____   By _Andrew K Hires_____

Title _Director E-911_____   Title _Sheriff_____

CALL HANDLING AND
AID OUTSIDE JURISDICTIONAL BOUNDARIES
AGREEMENT

For 9-1-1 Emergency Communications

This agreement is made between the 9-1-1 Authority, and the (Public Safety Agency)
_____Lawrence County Dispatch_____ , for the purpose of effective handling and routing of 9-1-1 Emergency calls.

CALL HANDLING

(9-1-1 System Name) _____Crawford County Dispatch_____ receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner:

Primary: _____911 transfer_____ (State Specific Procedures if radio frequency-identity number, if talk group-identify name, if telephone-identity telephone number)

Secondary: _____public published landline_____ (State Specific Procedures if radio frequency-identity frequency number, if talk group-identify name, if telephone-identity number)

AID OUTSIDE JURISDICTION BOUNDARIES

Once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries.

The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agency's published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants of the 9-1-1 System.

It shall be the responsibility of your agency to maintain the report of the call and the disposition of each call received.

All agreements, management, records, and service will be the responsibility of the 9-1-1 authority.

_____ _____
9-1-1 Authority   Public Safety Agency

By _____Janelle A Adams_____ By _____Tyler Lowrance_____

Title _____Director E-911_____ Title Crawford County 911 Coordinator

CALL HANDLING AND
AID OUTSIDE JURISDICTIONAL BOUNDARIES
AGREEMENT

For 9-1-1 Emergency Communications

This agreement is made between the 9-1-1 Authority, and the (Public Safety Agency)

_____Lawrence County Dispatch_____ , for the purpose of effective handling and routing of 9-1-1 Emergency calls.

CALL HANDLING

(9-1-1 System Name) _____Wabash County Dispatch_____ receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner:

Primary: _____911 transfer_____ (State Specific Procedures if radio frequency-identity number, if talk group-identify name, if telephone-identity telephone number)

Secondary: _____public published landline_____ (State Specific Procedures if radio frequency-identity frequency number, if talk group-identify name, if telephone-identity number)

AID OUTSIDE JURISDICTION BOUNDARIES

Once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries.

The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agency's published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants of the 9-1-1 System.

It shall be the responsibility of your agency to maintain the report of the call and the disposition of each call received.

All agreements, management, records, and service will be the responsibility of the 9-1-1 authority.

_____ BCJ, PSSA, MBA   Wabash County ETSB
9-1-1 Authority   Public Safety Agency

By _____Janelle A Adams_____   By _____Kyle Smith_____

Title _____Director E-911_____   Title _____911 Coordinator_____

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Lawrence County Sheriff Office for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **159.15750 Direct Dispatch**

Secondary: **LEADS MDC or Deputies Cellphone**

AID WITHIN JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Lawrence County Sheriff

BY: _____

Title: _Sheriff_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Lawrenceville Police Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **159.15750 Direct Dispatch**

Secondary: **Officers Cellphone**

AID WITHIN JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Lawrenceville City Police Department

BY: _____

Title: _Chief of Police_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Bridgeport City Police Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **159.15750**

Secondary: **Chief Cellphone/On duty Officers cellphone**

AID OUTSIDE JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

It shall be the responsibility of your agency to maintain the report of call and the disposition of each call received.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _Dennis R Poland_

Title: 9-1-1 Director

Agency: Bridgeport City Police Department

BY: _Scott Murray_

Title: _Chief of Police_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Sumner City Police Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **159.15750**

Secondary: ` Chief Cellphone/On duty Officers cellphone

AID OUTSIDE JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

It shall be the responsibility of your agency to maintain the report of call and the disposition of each call received.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Sumner City Police Department

BY: _____

Title: Chief of Police

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and St Francisville Police Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: Direct Dispatch 159.15750

Secondary: Chief of Police Cellphone

AID WITHIN JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: St Francisville Police Department

BY: _____

Title: _____

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Lawrence-Allison Fire Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: Direct Dispatch on 154.430

Secondary: Page sent to all firemans cellphone

AID OUTSIDE JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

It shall be the responsibility of your agency to maintain the report of call and the disposition of each call received.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Lawrence-Allison Fire District

BY: _____

Title: _____

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Denison Fire Department for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: Direct Dispatch 154.430 MHz

Secondary: Direct Page sent to all members cellphones

AID WITHIN JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Denison Fire Department

BY: _____

Title: _cht_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

For Enhanced 9-1-1 Emergency Communications

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Bridgeport Fire Protection District for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **154.430 MHZ**

Secondary: **Automatic Mutual Aid Agreement**

AID OUTSIDE JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

It shall be the responsibility of your agency to maintain the report of call and the disposition of each call received.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Bridgeport Fire Protection District

BY: _____

Title: _Pres - Trustee_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Christy Fire Protection District for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **154.430 MHZ**

Secondary: **Cellphone for chief and officers**

AID OUTSIDE JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

It shall be the responsibility of your agency to maintain the report of call and the disposition of each call received.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director

Agency: Christy Fire Protection District

BY: _____

Title: _____DIST CHEIF_____

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

This agreement is made between the Lawrence County Public Safety Answering Point, hereinafter referred to as "PSAP" and Lawrence County Ambulance Service for the purpose of effective handling and routing of 9-1-1 Emergency calls

CALL HANDLING

Lawrence County PSAP receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner.

Primary: **Direct Dispatch 151.4750**

Secondary: **Telephone Call 618-943-3300**

AID WITHIN JURISDICTIONAL BOUNDARY

Once an emergency unit is dispatched and is responding to a request through the 9-1-1 system, such unit shall render its service to the requesting party without regards to whether the unit is operating outside it normal jurisdiction boundaries. The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or non-emergency nature shall be referred to your agencies published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants to the 9-1-1 system.

All agreements, management, record and service will be the responsibility of the advisory and policy boards.

The advisory board must approve any agreement or changes in agreement and operating policies.

PSAP: Lawrence County PSAP

BY: _____

Title: 9-1-1 Director
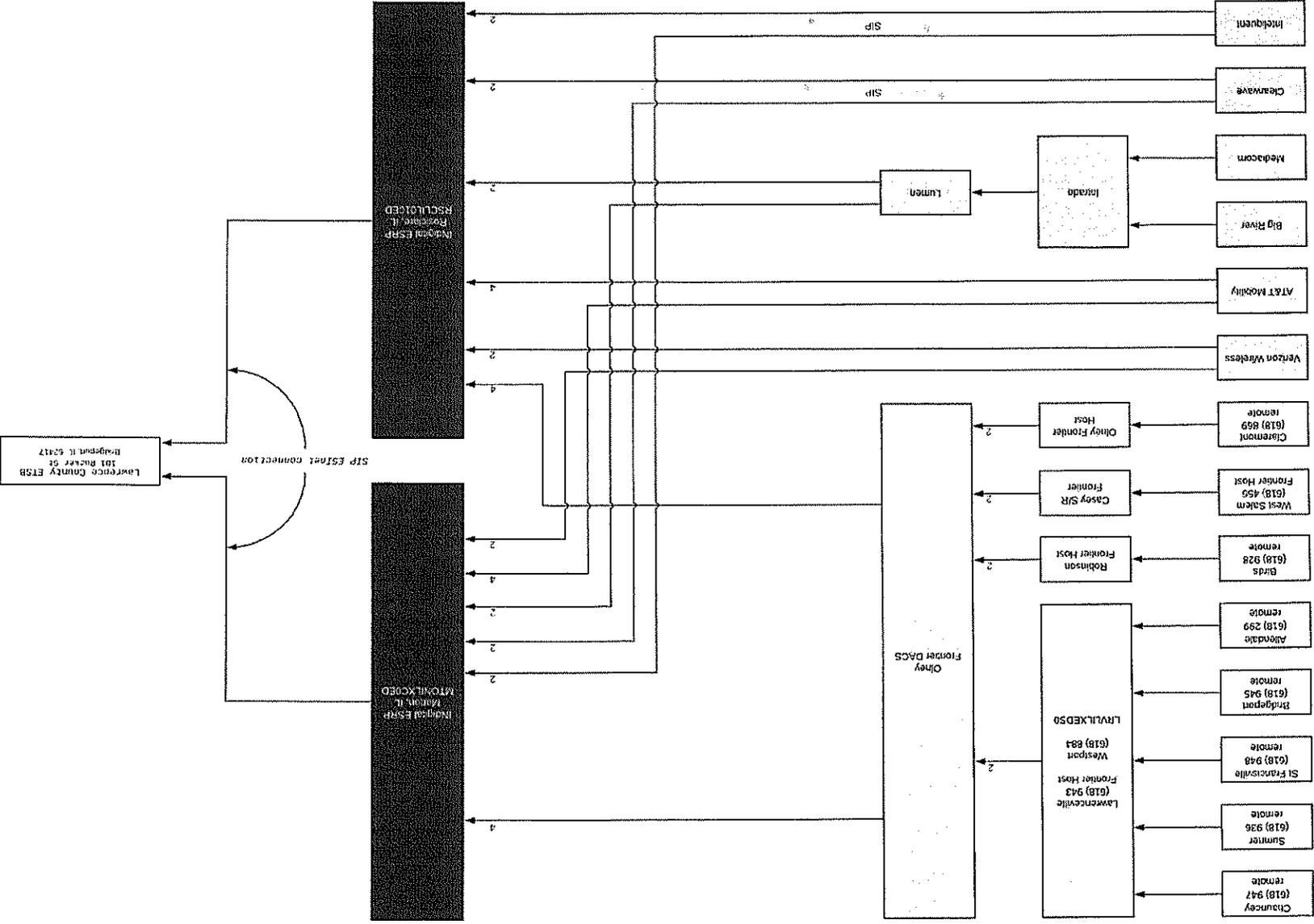
Agency: Lawrence County Ambulance Service

BY: _____

Title: _County Bd Chairman_

Lawrence County ETSB

BY: _____

Title: Lawrence County ETSB Chairman

Intelliquent

Clearwave

Mediacom

Lumen

Big River

Zarada

AT&T Mobility

Verizon Wireless

SIP

SIP

Indigital ESRP
(Natuu) ESRP
Rochelle, IL
RSCULO10ED

Indigital ESRP
Marion, IL
MTONILKCOED

Lawrence County ETSB
101 Bucker St
Bridgeport IL 62417

SIP ESInet connection

Olney Frontier Host

Casey SIR
Frontier

Robinson
Frontier Host

Olney
Frontier DACS

LRVULKED50

Lawrenceville
(618) 943
Frontier Host

Westport
(618) 684

St Francisville
(618) 948
remote

Sumner
(618) 936
remote

Chauncey
(618) 947
remote

Bridgeport
(618) 945
remote

Allendale
(618) 299
remote

Birds
(618) 928
remote

West Salem
(618) 456
Frontier Host

Claremont
(618) 869
remote

Frontier COMMUNICATIONS
9-1-1 Public Safety

9-1-1 Services Pricing Estimate

Lawrence County IL
Transition to INdigital
05-28-2021

	Current Recurring Charge (State)	Future Installation Charge (ETSB)	Future Recurring Charge (State)	Notes
Landline:	$2,159.11	$674.16	$477.06	
Wireless:	$1,349.91	$0.00	$0.00	
Total:	$3,509.02	$674.16	$477.06	

Non-recurring Installation ETSB Responsibility | **Monthly Recurring State Responsibility**

S&E Code	Charge	S&E Code	Charge	DESCRIPTION		Current Units (FTR)	Future Units	Current Recurring Charge (State)	Future Installation Charge (ETSB)	Future Recurring Charge (State)	
E9AN1	$1,312.45			Option E-1: provides Automatic Location Identification (ALI) and Automatic Number Identification (ANI) per 1000 Frontier North Inc. exchange access lines that are within the geographical boundaries of the customer's public safety jurisdiction. (WIRELINE)	Per 1000 Frontier access lines without selective routing		0		$0.00		
		E9SV2	$48.17			0	2	$0.00		$96.34	
E9AN2	$1,466.85			Option E-2: provides Automatic Location Identification (ALI), Automatic Number Identification (ANI) and Selective Routing per 1000 Frontier North Inc.exchange access lines that are within the geographical boundaries of the customer's public safety jurisdiction (WIRELINE)	Per 1000 Frontier access lines with selective routing		0		$0.00		
		E9SV1	$82.25			2	0	$164.50		$0.00	
SOCBR & COB	$61.00			E9-1-1 Service Line (PSAP Trunks – SR to PSAP) Formerly appeared on bill as "Business Line - Measured". Now appears as "Emergency Dial line"). (WIRELINE)	Per PSAP trunk; installation $49.00 plus 12.00 per line = $61.00				$0.00		
		E911P	$17.99	E9-1-1 Service Line (PSAP Trunks – SR to PSAP) Formerly appeared on bill as "Business Line - Measured". Now appears as "Emergency Dial line"). (WIRELINE)		4	0	$71.96		$0.00	
				NOTE: If a customer moves any of their wireline or wireless trunks from one group to the other (programming only) a change order charge of $26.00 is assessed since these are the B1M1 and B1M2 S&E codes.							
		E911D	$39.41	E9-1-1 Automatic Location Identification (ALI), per 1000 Non-Frontier North Inc. Access Lines (ALI database for Non-Frontier lines. Appears on bills as "911 ALI Data Admin/1000") (WIRELINE)	Non-Frontier access line count and duplicate database	1	0	$39.41	N/A	$0.00	
		E9RAS	$30.00	Regional ALI Storage, per 1000 access lines (total county). (WIRELINE) - Do not charge if PSAP has ALISA data links.	Frontier and non-Frontier access line count	3	0	$90.00	N/A	$0.00	
E9AN3	$200.00	E9RAC	$40.00	911 Regional ALI Controller, data links for ALISA, marked ALISA on diagram (ALISA Data Link) (WIRELINE)	Per ALISA ALI link	2	0	$80.00	$0.00	$0.00	
91NRC now 911NR	$337.08			9-1-1 Interoffice Facility, per trunk for each new trunk installed (WIRELINE)	Per Frontier End Office to SR trunk		2		$674.16		Subject to change based on final trunk determinations.
		E9IOT	$95.18	9-1-1 Interoffice Facility, per trunk for all trunks from remote and host end offices to the selective router (WIRELINE)	Per Frontier End Office to SR trunk	18	4	$1,713.24		$380.72	
		E91SR	$73.51	Wireless Selective Router, per 1000 lines. (WIRELESS)	Per 1000 cellular subscribers	9	0	$661.59		$0.00	
		E9ACW	$52.28	Regional ANI/ALI Controller Wireless, per 1000 lines. *(Sentinel positions only) (WIRELESS)	Per 1000 cellular subscribers with Sentinel service	9	0	$470.52		$0.00	
		E9MFW	$24.20	Regional ALI Wireless Process for CAS or NCAS Phase 1 or Wireline Compatibility Phase 2, per 1000 lines. (any county that uses HP or Regional ALI) (WIRELESS)	Per 1000 cellular subscribers	9	0	$217.80		$0.00	

1. This document represents a good-faith estimate which is subject to change depending on design considerations and future decisions that may affect trunking capacities.
2. Current charges (Column I) are based on the most recent annual true-up performed in December 2020 (including any mid-year changes) to establish billing rates for 2021.
3. Split exchange determinations could affect this estimate.
4. Mileage charges may apply.
5. Additional charges may apply. This estimate does not include any additional costs that may be incurred from third-party carriers for interconnection or ancillary services.
Prepared By: Ned W. Jacklin, 9-1-1 Specialist, 309-823-2215
Lawrence Co IL Pricing Estimate v001.xlsx
FTR IL Tariff Pricing Estimate
05-28-2021, 15:48

Lawrence County, IL - Next Gen Core Services

provided by *IN digital telec(*

line	QTY/Population***	Part #	description	item price	Mont Tot
	16,168		9-1-1 routing service per population	$0.05	
	16,168		9-1-1 ALI service per population	$0.07	
	16,168		legacy gateway ports per population	$0.01	
			Total Monthly INdigital NG Core Services*		

*Billed direct to the Illinois Statewide 911 Program Office
** NRC/one time charges may apply from local exchange carriers when re-homing network/trunks
***based on 2017 census estimates (most current available)