



**Fiber Broadband Service Order**  
**City of Decatur Illinois**  
**# 1 Gary K. Anderson Plaza**  
**Decatur, Illinois 62523-1196**

Customer Name: **Central Illinois Regional Dispatch Center**  
 Customer Site ID: **DECFIBER - CIRDC/MSC Tower**  
 Service Term: **20 years**  
 Service Activation Date: **To be determined**

City of Decatur Illinois	Customer
City of Decatur Information Technology Dept. City of Decatur Illinois 1 Gary K. Anderson Plaza Decatur, Illinois 62523-1196 Phone: (217)-424-2703 <a href="mailto:IT.Staff@decaturil.gov">IT.Staff@decaturil.gov</a>	Johnathan Thomas Central Illinois Regional Dispatch Center 141 S Main St, Suite 810 Decatur, Illinois 62523 Phone: (217)424-1002 <a href="mailto:jthomas@cirdc.org">jthomas@cirdc.org</a>

Billing Information	Same As Above
Billing Contact	Jonathan Thomas
Billing Address 1	141 S Main St
Billing Address 2	Suite 810
Billing City, St, ZIP	Decatur, Illinois 62523
Billing Phone	(217)424-1002
Billing Contact e-mail	jthomas@cirdc.org

Non-Recurring Charge - One Time Charges	Unit Cost	Quantity	Extended Cost
2 Fibers (9 Fiber Miles) IRU from LEC to MSC Tower Building	\$1,000.00	9.0	\$ 9,000.00
Fiber Splicing and Tower Termination	\$990.00	1	\$ 990.00
<b>Total One Time Charges</b>			<b>\$ 9,990.00</b>

Annual Recurring Charge	Unit Cost	Quantity	Extended Cost
Ongoing Fiber Maintenance per Fiber Mile	\$36.00	9.0	\$ 324.00
			\$ -
<b>Total Recurring Charges</b>			<b>\$324.00</b>

**TOTAL THIS SERVICE ORDER-** **\$10,314.00**

This service order and its recurring charges are subject to terms and conditions of the Indefeasible Right Of Use ("IRU") agreement currently in place between Customer and the City of Decatur. The Service Order may, from time to time, be modified at the Customer's written request and upon approval of the City of Decatur. In the event of a conflict between the IRU and this Service Order, this Service Order shall have precedence over the IRU agreement.

The City of Decatur will bill Customer for the Non-Recurring one time charge immediately after execution of the associated IRU Agreement.

The City of Decatur will commence annual billing of the Annual Recurring Charges after customer acceptance of the fiber which becomes the Service Activation Date. Customer will receive service once maintenance billing starts.

By signing below, you certify that you are authorized to sign on behalf of Customer and that Customer agrees to be bound by the terms and conditions contained herein.

**Please note: This is not an invoice. You will be invoiced by the City of Decatur separately. This quote is valid until 3/1/2020**

#82-2444977	Customer Acceptance
Customer FEIN (##-#####)	Billing Start Date For Non Recurring Charges

Johnathan D. Thomas	Executive Director
Print Customer Representative Name	Title

Customer Representative Signature	Date
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Print City of Decatur Representative Name	Title
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City of Decatur Representative Signature	Date
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