
**WILLIAMSON COUNTY
ADDENDUM FOR CDW GOVERNMENT LLC
OMNIA CONTRACT #R210401
Statement of Work 149383**

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS ADDENDUM FOR CDW GOVERNMENT LLC SERVICES AGREEMENT is made and entered into by and between **Williamson County, Texas** (“County”), a political subdivision of the State of Texas, acting herein by and through its governing body, and **CDW GOVERNMENT, LLC**. (hereinafter “Service Provider”), both of which are referred to herein as the parties. The County agrees to engage CDW GOVERNMENT LLC as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

No Waiver of Sovereign Immunity or Powers: Nothing in this Addendum will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

II.

Texas Laws Applicable to Indemnification: Service Provider indemnifications or statutes of limitations shall be to the extent authorized under Texas law and shall follow law without modifying the County’s rights.

III.

Compliance With All Laws: Service Provider agrees to and will comply with all local, state or federal requirements with respect to the services rendered.

IV.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Addendum.

V.

Entire Contract & Incorporated Documents; Conflicting Terms: This Addendum constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Addendum include the following:

- A. This Addendum;
- B. As described in the attached Statement of Work 149383 being marked Exhibit "A," which is incorporated to the extent the Proposal meets or exceeds the requirements of County's solicitation, if applicable;
- C. The cooperative purchasing contract Omnia Coop #R210401, incorporated by reference and

Due to the expenditure of public funds and based on public policy, any conflicting terms will be resolved in favor of Williams County in the discretion of the Williamson County Commissioners Court.

VI.

Payment: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the Customer receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the Customer in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the Customer's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

VII.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

VII.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas and the laws of the State of Texas shall govern all terms and conditions.

IX.

Mediation: The parties agree to use mediation for dispute resolution prior to a formal legal action being taken on this Contract.

X.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the Customer's governing body who is authorized to execute this instrument by order duly recorded may execute this Addendum on behalf of the Customer.

IN WITNESS WHEREOF, that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

CDW GOVERNMENT LLC:

Valerie Covey

Authorized Signature

Presiding Officer

County Judge/Presiding Officer

Dated: Mar 26, 2025 _____, 20____

Chris Schroeder

Authorized Signature

Chris Schroeder

Printed Name

Dated: March 12 _____, 2025

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Mar 12 2025 Time: 2:07 pm

Reviewed by Contract Audit
SARA GREER, CGAP
Contract Auditor
Williamson County Auditor's Office
Date: Mar 12 2025 Time: 12:43 pm

Exhibit “A”
Statement of Work 149383



STATEMENT OF WORK

Project Name:	Williamson County - 2024.11.21 - Security	Seller Representative: Liam McNamara +1 (703) 2628156 liammcn@cdw.com
Customer Name:	WILLIAMSON COUNTY, TX	
CDW Affiliate:	CDW Government LLC	
Date:	March 06, 2025	Solution Architect: Eric Holmes David Barron
Drafted By	Paul Davila	Specialty Resource Jarrod Pagac

This statement of work (“**Statement of Work**” or “**SOW**”) is made and entered into on the last date that this SOW is fully executed as set forth below (“**SOW Effective Date**”) by and between the undersigned, CDW Government LLC (“**Provider**,” and “**Seller**,”) and WILLIAMSON COUNTY, TX (“**Customer**,” and “**Client**,”).

This SOW is subject to the terms and conditions of the OMNIA Partners Region 4 Education Services Center “ESC” Contract #R210401 held by CDW Government LLC with an effective date of June 1, 2021 (the “**Agreement**”). If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement.

PROJECT DESCRIPTION

PROJECT SCOPE

Seller will assist Customer with Palo Alto 820 and 3220 health checks, with up to 40 hours of remediation, plus migration from Palo Alto 820 firewalls to an Active/Standby pair of Palo Alto 1420 Next Generation Firewall appliances that will act as internet edge firewalls and Global Protect gateways. The professional services engagement includes:

- Palo Alto Firewall Health Check
- Palo Alto Global Protect Review and Configuration
- Palo Alto Firewall Migration

FIREWALL PROJECT OVERVIEW

Site	Model	HA	NAT	ACLS	L2L Tunnels	RAVPN Profiles
ESOC	820	A/S	150	213	9	1
Jail	3220	A/S	150	213	9	1

APPROACH

Seller will follow a phased approach to deliver the services shown above. The following phases will be utilized to achieve the objective stated above.

PROJECT KICK-OFF MEETING

Seller will begin with a project kick-off meeting with Customer core project team. The kick-off meeting will last approximately one hour and will include:

- Introductions of Customer and Seller team members
- Establishment of roles and the scheduling of the first engineering discovery session
- Knowledge transfer and review of your company and vision
- Review of Customer-provided information and clarification of questions
- Review of goals for the project

FIREWALL DISCOVERY AND REQUIREMENTS GATHERING

During the discovery and requirements gathering phase, Seller will work with the customer to identify pertinent information that will drive the design and implementation of the Palo Alto Firewall Solution. During this phase, Seller will work with key Customer project stakeholders to:

- Identify Customer's business and technical requirements
- Review Customer's existing infrastructure that is relevant to the success of the project
- Discuss Palo Alto firewall management, features, and capabilities
- Discuss and review high availability options
- Discuss Customer's security policy and methods for enforcement leveraging Palo Alto firewall appliances
- Review Customer's existing firewall configuration
- Review requirements for firewall policy migration leveraging Palo Alto's Firewall Migration Tool

PLANNING AND DESIGN

During the Planning and Design phase, Seller will work with customer to design the Palo Alto solution and plan the firewall implementation. This phase may include but not limited to the following items:

- Plan implementation activities based on information collected during the requirements gathering phase
- Review required network architecture changes needed to accommodate the new firewall(s)
- Placement of firewall(s) along with physical and logical connectivity
- Design firewall high availability
- Design and Plan Panorama integration
- Plan and design firewall rules and NGFW features
- Plan and design required user identity policies
- Plan and design Site to Site VPN tunnel(s)
- Plan and design Remote Access VPN
- Document the proposed design and conduct a review with key Customer project stakeholders
- Plan Palo Alto Migration Tool installation and setup

IMPLEMENTATION AND TESTING

Customer and Seller will implement the Palo Alto firewall solution to satisfy the requirements and design that were discussed in the Discovery phase of the project. This phase may include but not limited to the following items:

- Configure and Implement Panorama based on the design and planning phase
 - Basic settings and administrative access
 - Integration with physical Palo Alto firewall appliances
- Configure and Implement Palo Alto firewall appliances based on the design and planning phase
 - Perform any necessary reimaging or updates to software to accommodate design
 - Physical and logical connectivity

- Security Zones
- Static and or dynamic routing
- NAT/PAT policies
- Access Control policies
- High availability
- Application policies
- Threat Prevention Policies
- Wildfire policies
- URL filtering policies
- DNS Inspection and Sinkhole policies
- Site to Site VPN(s)
- Global Protect Remote Access VPN Implementation and Pilot - Seller will work with customer to implement, pilot, and test VPN profiles for up to (15) user(s).
- Test Palo Alto firewall solution for proper operations
- Migrate existing firewall policy leveraging the Palo Alto's Firewall Migration Tool

FIREWALL HEALTH CHECK

The goal of the health check is to identify any firewall design, components, or configurations that may prevent a successful firewall upgrade.

During the firewall health check, Seller will leverage its experience with Palo Alto firewalls to help the customer avoid potential issues. Seller will review the Customer's existing firewall and Panorama deployment and make recommendations on design or configuration changes that are needed to improve their firewall environment. The firewall health check may include but not limited to the following items:

- Firewall Environment Review– Seller will work with Customer to understand their firewall environment, related components, and challenges, for up to:
 - (1) each Active/Standby pair of PAN 3220 and PAN 820 firewalls
 - (1) Panorama virtual appliance(s)
 - (2) "Palo Alto NGFW Deployment(s)"
 - (1) Panorama Appliance(s)
- Firewall Design and Configuration Review – Seller will analyze the current firewall design and configuration to look for gaps or deficiencies in the following areas:
 - Management connectivity
 - Firewall resiliency
 - Software version and patch levels
 - Firewall networking configurations
 - Firewall features and the corresponding firewall configurations
- Problem Investigation - Seller will investigate challenges presented by Customer during the firewall environment review session and any problems revealed during the design and configuration review.
- Findings Report and Presentation - Seller will present the Health Check findings during a review session with Customer.
- Remediation - Seller has allocated (40) hour(s) to assist in remediating issues discovered during the Health Check. Customer and Seller will work together to determine which specific issues, if any, need to be remediated. If additional hours are needed for the Seller to fully resolve the issues Customer can request a Change Order.

CUTOVER AND FIRST DAY SUPPORT

Cutover - Seller will work with Customer to move the Palo Alto firewall solution into production. The firewall cutover will take place during a scheduled maintenance period. Once the cutover is complete Seller will work with Customer to test the

Palo Alto firewall solution for proper operations. In addition, Seller will assist Customer with required application testing to validate firewall policy and configurations.

First Day of Support - On the first product day following the cutover, Seller will provide day one support to assist the customer with any issues that may be present. Seller will review configurations and make modifications to the firewall configuration as needed to account for the Customer's unique environment.

KNOWLEDGE TRANSFER AND DOCUMENTATION

Seller will provide up to (4) hour(s) of basic knowledge transfer for the Palo Alto Firewall deployment. Topics included are operational tasks, configuring policies, and generating reports. Seller will also review deliverables created during the project.

PROJECT CLOSURE

The Seller project team will participate in a project closure meeting where the project history will be reviewed, and the final project documentation will be delivered to the Customer.

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

1. Providing Seller staff with appropriate physical and/or network access to perform tasks defined in this statement of work.
2. Providing all change control procedures, notifications and maintenance windows that are necessary for the performance of this project.
3. Providing a resource who is familiar with the existing firewall solution.
4. Providing any hardware, software, and/or certificates that are required for installation.
5. Configuration of their LDAP or Active Directory environment when integrating with the Palo Alto solution. Seller will provide guidance on the required configuration for integration.
6. Providing documentation for required connectivity through the firewall that includes source IP, destination IP, port, protocol information, and network address translation requirements. If traffic analysis is required to determine the appropriate connectivity information; it may result in a revision of the services estimate.
7. Providing racking, cabling, and powering of all equipment. Customer to verify there is adequate power, UPS, rack space, and network connectivity for the devices included on the bill of materials.
8. Providing application testing to be performed during cutover(s).
9. Providing a supported virtualization environment for any Palo Alto components that are to be virtualized.
10. Coordinating and communicating configuration changes to site-to-site VPN(s). A change order may be needed to add additional hours for maintenance windows that must be rescheduled due to Third-Party vendors not being available.
11. Production rollout and communication of Global Protect VPN services to their users.

PROJECT ASSUMPTIONS

This SOW is based on the following assumptions.

1. Seller will review initial low-level design with Customer. After mutual agreement, Customer will sign off on acceptance of the design. Any subsequent changes to the design can be made by requesting a Change Order. Seller implementation of the Change Order may be billed at additional cost on a Time and Materials basis.
2. Project will require Customer to migrate firewall policies from an old firewall to the new Palo Alto firewall platform. As a part of the firewall migration effort, Seller assumes that:
 - a. Hours estimated to complete the project are based on Seller leveraging Palo Alto's Firewall Migration Tool to convert existing firewall interfaces, static routes, objects, NAT/PAT, Access Control Policies and L2L tunnels.
 - b. Existing firewall configurations will be migrated as-is and consists of:

- i. No more than (8) Interfaces/Zone(s)
 - ii. No more than (38) Object(s)
 - iii. No more than (213) Access Control Rule(s)
 - iv. No more than (150) NAT/PAT statement(s)
 - v. No more than (9) L2L tunnel(s)
- c. For features or configurations that will not be migrated using Palo Alto's Firewall Migration Tool, Seller will configure:
 - i. No more than (3) Antivirus profile(s)
 - ii. No more than (3) Anti-Spyware profile(s)
 - iii. No more than (3) Vulnerability Protection profile(s)
 - iv. No more than (3) Data Filtering profile(s)
 - v. No more than (3) File Blocking profile(s)
 - vi. No more than (3) URL Filtering profile(s)
 - vii. No more than (3) WildFire Analysis profile(s)
 - viii. No more than (3) DNS Inspection profile(s)
 - ix. No more than (1) Remote Access VPN profiles
- 3. Customer's existing Panorama deployment will be leveraged to manage the new Palo Alto Firewall appliances. Seller assumes that the Customer's existing Panorama deployment is configured and working as expected. A change order may be needed to remediate issues with existing Panorama deployment to successfully integrate with Palo Alto firewall solution.
- 4. Work will be performed remotely where possible and onsite for the Jail location.
- 5. Additional service hours may be required as a result of changes or other unforeseen complexities as determined during the project.

OUT OF SCOPE

Tasks outside this SOW include, but are not limited to:

- 1. Training documentation
- 2. Configuration of any other network equipment not directly related task of implementing and/or upgrading the Palo Alto firewall Solution
- 3. Racking, cabling, and powering hardware equipment
- 4. Configurations or designs not supported by Palo Alto
- 5. Firewall Configuration Cleanup and Optimization
- 6. Certificate distribution of certificates or configuration of existing PKI solution

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Item	Description	Format
Health Check Findings Report	A document that records the findings identified during the firewall health check and potential solutions	PDF
Design and Deployment Document	A document that outlines the firewall design and deployment details	PDF
Network Diagram	Diagram of logical and physical connectivity	Visio

Item	Description	Format
Migration Plan	A document that details the firewall migration plan	PDF

GENERAL RESPONSIBILITIES AND ASSUMPTIONS

- Customer is responsible for providing all access that is reasonably necessary to assist and accommodate Seller's performance of the Services.
- Customer will provide in advance and in writing and Seller will follow, all applicable Customer's facility's safety and security rules and procedures.
- Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment, other than solely as a result of Seller's gross negligence and willful misconduct.
- Customer acknowledges that in order to efficiently and effectively perform the Services CDW may need to collect information from Customer's systems by using software tools developed or used by CDW ("Tools"). In some cases, these Tools will need to be loaded onto the Customer's systems to gather necessary information, and CDW may also use them to make changes in the Customer's systems consistent with the agreed upon scope. Tools will be used only for purposes of performing the Services and will be removed or automatically deleted when CDW has completed use of them. Customer hereby consents to CDW's use of the Tools as set forth in this paragraph.
- Upon completion of the Services, Customer is responsible for disabling or deleting all CDW coworker access credentials and completing any other necessary steps to ensure that access to all of Customer's environments has been permanently terminated for all CDW coworkers and contractors that were part of this engagement.
- This SOW can be terminated by either party without cause upon at least fourteen (14) days' advance written notice.

PROJECT MANAGEMENT

Seller will assign a project management resource to perform the following activities during the project:

1. **Kickoff Meeting**
 - Coordinate and facilitate kickoff meeting
 - Review SOW including project objectives, schedule, and logistics
 - Identify and confirm project participants
 - Discuss project prerequisites
 - Create and distribute escalation and contact lists
2. **Project Schedule or Plan**
 - Create a project plan that details the schedule and resources assigned to the project. The schedule should align with the estimated project duration as established in the Project Scheduling section.
 - Monitor project scope and expectations
 - Identify and manage project risks
 - Monitor the status and progress of the project and the quality of items provided
 - Communicate at regular intervals as agreed upon
 - Ensure project timelines, dependencies, budgets, and closure are met within the project lifecycle
3. **Status Meetings and Reports**

- Status meetings will be conducted on a regular cadence schedule to proactively identify any issues that may arise in order to mitigate risk
 - Scheduling will be based on agreement with stakeholders, the estimated project duration, and budget available
 - Seller and Customer will discuss action items, tasks completed, tasks outstanding, risks, issues, key decisions, and conduct a budget review
 - The project management resource will document and distribute meeting notes and/or action items for all meetings, and will act as the main POC to Customer, if requested
4. **Change Management**
- When a change to a project occurs, the Seller's project change control process will be utilized
 - The project management resource will facilitate any necessary change order(s) and administrative task(s) as necessary
5. **Project Closure**
- Once verbal scope completion is confirmed, a written Project Closure Acceptance will be provided for client to formally acknowledge
 - If desired, the project team will meet to recap, answer any questions, and address project transition activities and next steps

CONTACT PERSONS

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

CHANGE MANAGEMENT

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller ("**Change Order**"). Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule ("**Anticipated Schedule**") based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

The following scheduling scenarios that trigger delays and durations to extend beyond what's been planned may require a Change Order:

- Site preparation, such as power, cabling, physical access, system access, hardware/software issues, etc. must be completed in a timely manner.
- Project tasks delegated to Customer PMs/Engineers/Techs/Management/Resources must be completed in a timely manner. For example, in the event a project's prioritization is demoted, and Customer resources are reallocated causing the project's schedule to extend on account of experiencing interruptions to its momentum requiring complete stop(s) and start(s).
- External projects/dependencies that may have significant impact on the timeline, schedule and deliverables. It is Seller's assumption that every reasonable attempt will be made to mitigate such situations.

TOTAL FEES

The total fees due and payable under this SOW ("**Total Fees**") include both fees for Seller's performance of work ("**Services Fees**") and any other related costs and fees specified in the Expenses section ("**Expenses**").

Seller will invoice for Total Fees. Customer will pay invoices containing amounts authorized by this SOW in accordance with the terms of the Agreement. Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein. The pricing included in this SOW expires and will be of no force or effect unless it is signed by Customer and Seller within thirty (30) days from the Date listed on the SOW, except as otherwise agreed by Seller. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

This SOW may include multiple types of Services Fees; please reference below Services Fees section(s) for further details.

SERVICES FEES

Services Fees will be calculated on a TIME AND MATERIALS basis.

The invoiced amount of Services Fees will equal the rate applicable for a unit of a service or resource ("Unit Rate") multiplied by the number of units being provided ("Billable Units") for each unit type provided by Seller (see Table below).

Services Fees of \$52,520.00 is merely an estimate and does not represent a fixed fee. Neither the Billable Units of 198 nor the Services Fees are intended to limit the bounds of what may be requested or required for performance of the Services.

The rates presented in the table below apply to scheduled Services that are performed during Standard Business Hours (meaning 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays). When Seller invoices for scheduled Services that are not performed during Standard Business Hours, Services Fees will be calculated at 150% of the Unit Rates. For any unscheduled (i.e., emergency) Services performed at any time of the day, Services Fees will be calculated at 200% of the Unit Rates.

Any non-Hourly Units will be measured in one (1) unit increments when Services are performed remotely or at any Customer-Designated Location(s) (as defined below).

Any Hourly Units will be measured in one (1) hour increments with a minimum of one (1) hour billed each day Services are performed remotely and four (4) hours billed each day Services are performed at any Customer-Designated Location(s). When Hourly Seller personnel must travel more than two (2) hours a day to work at any Customer-Designated Location(s), there will be a minimum of eight (8) hours billed for each day (less travel time that is invoiced pursuant to the "Expenses" section below).

Upon notice, Seller may adjust the rates below, provided that the rates will remain fixed for at least six (6) months after the SOW Effective Date and then again for at least six (6) months after any subsequent adjustment.

The rates below only apply to Services specified in this SOW as it may be amended by one or more Change Order(s).

Unit Type	Unit Rate	Billable Units	Subtotal
Billable Travel Time – Per Hour	\$230.00	10	\$2,300.00
Senior Engineer – Per Hour	\$250.00	120	\$30,000.00
Senior Engineer – OT Per Hour	\$375.00	35	\$13,125.00
Project Manager – Per Hour	\$215.00	33	\$7,095.00
Estimated Totals		198	\$52,520.00

Expenses

All services under this SOW will be performed remotely; therefore, neither travel time nor direct expenses will be billed for this project.

Travel Notice

The parties agree that there will be no travel required for this project.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations (“**Customer-Designated Locations**”)

Location	Address
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SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

CDW Government LLC

WILLIAMSON COUNTY, TX

By: Chris Schneider

By: Valerie Covey

Name: Services Contracts Manager

Name: Valerie Covey

Title: Services Contract Manager

Title: Presiding Officer

Date: 3,

Date: Mar 26, 2025

Mailing Address:

Mailing Address:

200 N. Milwaukee Ave.
Vernon Hills, IL 60061

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GEORGETOWN, TX 78626-8207