Purchase Requisition
Procurement Services Division

Date: May 20, 2025
MinuteTraq (IQM2) ID #:
Department Req #: 922020/5866-1
RFP, Bid or Quote #:

Send Purchase Order To:		Send Invoices To:	
Vendor: AT&T, Inc.	Vendor #: 10008	Dept: DuPage ETSB	Division:
Attn: Jennifer Kuceba	Email: jk9872@att.com	Attn: 9-1-1 Coordinator	Email: etsb911@dupagecounty.gov
Address: 225 West Randolph Street		Address: 421 N. County Farm Road	Room:
City: Chicago State: IL	Zip: 60606	City: Wheaton State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-550-7743	Fax:

Send Payments To:		Ship To:	
Vendor: AT&T, Inc.	Vendor #: 10008	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: PO 5080		Address:	Room:
City: Carol Stream State: IL	Zip: 60197-5080	City: State: IL	Zip:
Phone:	Fax:	Phone:	Fax:

Payment Terms	F.O.B.	PO 20 Delivery Date	Requisitioner
PER 50 ILCS 505/1	Destination		

Use for PO25 only	Contract Administrator	Contract Start Date	Contract End Date	Use for PO25 only
	Eve Kraus	Jun 8, 2022	Nov 24, 2025	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		Vesta Equipment DU-COMM	23 24 25	4000	5820	54110		1,167,083.00	1,167,083.00
2	1	EA		Vesta Equipment ACDC	23 24 25	4000	5820	54110		1,132,690.00	1,132,690.00
3	1	EA		Vesta Local Mapping Equipment DU-COMM	23 24 25	4000	5820	54110		287,312.00	287,312.00
4	1	EA		Vesta Local Mapping Equipment ACDC	23 24 25	4000	5820	54110		284,497.00	284,497.00
5	1	EA		Telecommunciations Equipment DU-COMM	23 24 25	4000	5820	54110		44,500.00	44,500.00
6	1	EA		Telecommunciations Equipment ACDC	23 24 25	4000	5820	54110		44,500.00	44,500.00
7	1	EA		Vesta Installation Services DU-COMM	23 24 25	4000	5820	54110		83,212.00	83,212.00
8	1	EA		Vesta Installation Services ACDC	23 24 25	4000	5820	54110		97,966.00	97,966.00
9	1	EA		AT&T Installation Services DU-COMM	23 24 25	4000	5820	54110		140,747.00	140,747.00
10	1	EA		AT&T Installation Services ACDC	23 24 25	4000	5820	54110		140,747.00	140,747.00

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11	1	EA		SMS TCC Installation One-Time Charge DU-COMM	23 24 25	4000	5820	54110		14,370.00	14,370.00
12	1	EA		SMS TCC Installation One-Time Charge ACDC	23 24 25	4000	5820	54110		14,370.00	14,370.00
13	1	EA		Vesta Training Services DU-COMM (FY24-27)	24 25 26 27	4000	5820	54110		55,476.00	55,476.00
14	1	EA		Vesta Training Services ACDC (FY24-27)	24 25 26 27	4000	5820	54110		55,476.00	55,476.00
15	1	EA		Annual Network Charges includes 18% approx taxes/fees	24 25	4000	5820	53250		42,480.28	42,480.28
16	1	EA		Annual Network Charges includes 18% approx taxes/fees	25 26	4000	5820	53250		42,480.28	42,480.28
17	1	EA		Annual Network Charges includes 18% approx taxes/fees	26 27	4000	5820	53250		42,480.28	42,480.28
18	1	EA		SMS TCC Annual Services DU-COMM	24 25	4000	5820	53806		12,694.00	12,694.00
19	1	EA		SMS TCC Annual Services ACDC	24 25	4000	5820	53806		12,694.00	12,694.00
20	1	EA		SMS TCC Annual Services DU-COMM	25 26	4000	5820	53806		12,694.00	12,694.00
21	1	EA		SMS TCC Annual Services ACDC	25 26	4000	5820	53806		12,694.00	12,694.00
22	1	EA		SMS TCC Annual Services DU-COMM	26 27	4000	5820	53806		12,694.00	12,694.00
23	1	EA		SMS TCC Annual Services ACDC	26 27	4000	5820	53806		12,694.00	12,694.00
24	1	EA		AT&T Year 2 Maintenance DU-COMM	25 26	4000	5820	53806		124,148.67	124,148.67
25	1	EA		AT&T Year 3 Maintenance DU-COMM	26 27	4000	5820	53806		124,148.67	124,148.67
26	1	EA		Vesta Maintenance Year 1 DU-COMM	24 25	4000	5820	53806		219,059.19	219,059.19
27	1	EA		Vesta Maintenance Year 2 DU-COMM	25 26	4000	5820	53806		195,405.08	195,405.08
28	1	EA		Vesta Maintenance Year 3 DU-COMM	26 27	4000	5820	53806		195,405.08	195,405.08
29	1	EA		FOB destination charges	23 24 25	4000	5820	54110		10,106.00	10,106.00
30	1	EA		deleted							0.00
31	1	EA		deleted							0.00
32	1	EA		deleted							0.00
33	1	EA		deleted							0.00
34	1	EA		Avaya Reconfiguration Costs						11,461.77	11,461.77
35	1	EA		CPE Avaya Maintenance ACDC	24 25	4000	5820	53806		7,275.84	7,275.84
36	1	EA		CPE Avaya Maintenance DU-COMM	24 25	4000	5820	53806		8,855.40	8,855.40
37	1	EA		CPE Avaya Maintenance ACDC	25 26	4000	5820	53806		7,275.84	7,275.84

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38	1	EA		CPE Avaya Maintenance DU-COMM	25 26	4000	5820	53806		8,855.40	8,855.40
39	1	EA		CPE Vesta Agent Training	24 25	4000	5820	54110		12,089.50	12,089.50
40	1	EA		AT&T Year 2 Maintenance ACDC	25 26	4000	5820	53806		119,381.62	119,381.62
41	1	EA		AT&T Year 3 Maintenance ACDC	26 27	4000	5820	53806		119,381.62	119,381.62
42	1	EA		Vesta Maintenance Year 1 ACDC	24 25	4000	5820	53806		213,199.14	213,199.14
43	1	EA		Vesta Maintenance Year 2 ACDC	25 26	4000	5820	53806		192,788.60	192,788.60
44	1	EA		Vesta Maintenance Year 3 ACDC	26 27	4000	5820	53806		192,788.60	192,788.60
45	1	EA		System Discount/Equipment Credit	24 25					-1,265,000.00	-1,265,000.00
										Requisition Total	$ 4,263,176.86

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) **:**

Total amount includes monthly base costs per contract and approximation of network taxes and fees based on current charges and FOB destination charges.

Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order) **:**

Please return the PO to ETSB to send to the vendor.

User Department Internal Notes (these comments will NOT appear on the Purchase Order) **:**