



**Purchase Requisition
Procurement Services Division**

Date: Aug 7, 2024

MinuteTraq (IQM2) ID #: _____

Department Req #: 950900/1914-1

RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: Intergraph/Hexagon		Vendor #: 25029		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov	
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:	
City: Madison		State: AL	Zip: 35758	City: Wheaton		State: IL	Zip: 60187
Phone:		Fax:		Phone:		Fax:	
Send Payments To:				Ship To:			
Vendor: ntergraph/Hexagon		Vendor #: 25029		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:	
City: Madison		State: AL	Zip: 35758	City: Wheaton		State: IL	Zip: 60187
Phone:		Fax:		Phone:		Fax:	
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner	
PER 50 ILCS 505/1		Destination					
Use for	Contract Administrator			Contract Start Date	Contract End Date	Use for	
PO25 only	Eve Kraus			Jul 1, 2022	Jun 30, 2027	PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		CAD Maintenance FY24-25 Line 25	24 25	4000	5820	53806		863,198.16	863,198.16
2	1	EA		RMS Maintenance FY24-25 Line 26	24 25	4000	5820	53806		617,036.91	617,036.91
3	1	EA		CAD Maintenance FY25-26 Line 28	25 26	4000	5820	53806		876,306.21	876,306.21
4	1	EA		RMS Maintenance FY25-26 Line 29	25 26	4000	5820	53806		628,631.52	628,631.52
5	1	EA		CAD Maintenance FY26-27 Line 31	26 27	4000	5820	53806		890,673.84	890,673.84
6	1	EA		RMS Maintenance FY26-27 Line 32	26 27	4000	5820	53806		639,703.08	639,703.08

Requisition Total \$ 4,515,549.72

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :
This will adjust the costs associated with the maintenance in the County Finance software as specified on the above lines. Please return the PO to ETSB to send to the vendor.
User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order) :