



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 24-1739	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$1,481,535.00
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 06/18/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$2,469,225.00
	CURRENT TERM TOTAL COST: \$1,481,535.00	MAX LENGTH WITH ALL RENEWALS: FIVE YEARS*	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: AT&T Mobility II LLC d/b/a AT&T Mobility - National Act	VENDOR #: 10009	DEPT: Information Technology	DEPT CONTACT NAME: Joe Bulaga
VENDOR CONTACT: Glenn Shine	VENDOR CONTACT PHONE: 630-718-1569	DEPT CONTACT PHONE #: 630-407-5151	DEPT CONTACT EMAIL: joseph.bulaga@dupagecounty.gov
VENDOR CONTACT EMAIL: gs0293@att.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Procurement of AT&T wireless services and devices for cellular needs throughout the County, per WSCA/NASPO #MA149.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished AT&T won a contract with Federal Government to build the only separate network for First Responders and primary support departments. They have been building this network for the past several years. The County moved from Verizon Wireless to AT&T FirstNet Wireless in November 2021 to allow our Public Safety First Responders (Sheriff, OHSEM, State's Attorney, etc.) and primary support departments (DOT, Stormwater, Public Works, etc.) to have access to the private Band 14 wireless network and ensure that they can communicate in times of emergencies. Additionally, our campus became a micro site for AT&T with the installation of their dish on the ETSB tower. The east side campus buildings 421, 501, 503 & 505 are equipped with the AT&T Firstnet DAS (digital antenna system) providing 5G coverage to the building. The west side of the campus is served through the AT&T dish mounted on the ETSB tower and do not require the DAS.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. AT&T has the only Federal Government private band network, FirstNet, for first responders. The pricing is additionally part of a NASPO cooperative contract / agreement MA149, which was renewed on 3/19/2024.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). In order to ensure cellular communications in times of disaster when commercial cellular bands are congested, staff recommends continuing the County's cellular service with AT&T FirstNet.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: AT&T Mobility II LLC d/b/a AT&T Mobility - National Act	Vendor#: 10009	Dept: Information Technology	Division:
Attn: April Sargent	Email: April.M.Sargent@att.com	Attn: Sarah Godzicki	Email: Sarah.Godzicki@dupagecounty.gov
Address: 225 W. Randolph Street	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60606	State: IL	Zip: 60187
Phone: 312-307-7566	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: AT&T Mobility II LLC d/b/a AT&T Mobility - National Act	Vendor#: 10009	Dept: Information Technology	Division:
Attn:	Email:	Attn: Joe Bulaga	Email: Joseph.Bulaga@dupagecounty.gov
Address: PO Box 6463	City: Carol Stream	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60197-6463	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5151	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 07/25/2024	Contract End Date (PO25): 07/24/2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		FirstNet Cell Service - IT - FY24	FY24	1000	1110	53260		20,000.00	20,000.00
2	1	EA		FirstNet Equipment - IT - FY24	FY24	1000	1110	52200		1,200.00	1,200.00
3	1	EA		FirstNet Cell Service - IT - FY25	FY25	1000	1110	53260		30,000.00	30,000.00
4	1	EA		FirstNet Equipment - IT - FY25	FY25	1000	1110	52200		1,600.00	1,600.00
5	1	EA		FirstNet Cell Service - IT - FY26	FY26	1000	1110	53260		30,000.00	30,000.00
6	1	EA		FirstNet Equipment - IT - FY26	FY26	1000	1110	52200		1,600.00	1,600.00
7	1	EA		FirstNet Cell Service - IT - FY27	FY27	1000	1110	53260		20,000.00	20,000.00
8	1	EA		FirstNet Equipment - IT - FY27	FY27	1000	1110	52200		1,200.00	1,200.00
9	1	EA		FirstNet Cell Service - Animal Services - FY24	FY25	1100	1300	53260		3,000.00	3,000.00
10	1	EA		FirstNet Equipment - Animal Services - FY24	FY25	1100	1300	52200		100.00	100.00
11	1	EA		FirstNet Cell Service - Animal Services - FY25	FY26	1100	1300	53260		7,200.00	7,200.00
12	1	EA		FirstNet Equipment - Animal Services - FY25	FY26	1100	1300	52200		200.00	200.00
13	1	EA		FirstNet Cell Service - Animal Services - FY26	FY27	1100	1300	53260		7,200.00	7,200.00
14	1	EA		FirstNet Equipment - Animal Services - FY26	FY27	1100	1300	52200		200.00	200.00
15	1	EA		FirstNet Cell Service - Animal Services - FY27	FY25	1100	1300	53260		4,200.00	4,200.00
16	1	EA		FirstNet Equipment - Animal Services - FY27	FY26	1100	1300	52200		100.00	100.00
17	1	EA		FirstNet Cell Service - Auditor - FY25	FY25	1000	4000	53260		600.00	600.00
18	1	EA		FirstNet Cell Service - Auditor - FY26	FY26	1000	4000	53260		600.00	600.00
19	1	EA		FirstNet Cell Service - Auditor - FY27	FY27	1000	4000	53260		400.00	400.00
20	1	EA		FirstNet Cell Service - Building & Zoning - FY24	FY24	1100	2810	53260		1,280.00	1,280.00
21	1	EA		FirstNet Equipment - Building & Zoning - FY24	FY24	1100	2810	52200		110.00	110.00
22	1	EA		FirstNet Cell Service - Building & Zoning - FY25	FY25	1100	2810	53260		3,840.00	3,840.00
23	1	EA		FirstNet Equipment - Building & Zoning - FY25	FY25	1100	2810	52200		325.00	325.00
24	1	EA		FirstNet Cell Service - Building & Zoning - FY26	FY26	1100	2810	53260		3,840.00	3,840.00
25	1	EA		FirstNet Equipment - Building & Zoning - FY26	FY26	1100	2810	52200		325.00	325.00
26	1	EA		FirstNet Cell Service - Building & Zoning - FY27	FY27	1100	2810	53260		2,560.00	2,560.00
27	1	EA		FirstNet Equipment - Building & Zoning - FY27	FY27	1100	2810	52200		220.00	220.00
28	1	EA		FirstNet Cell Service - Care Center - FY24	FY24	1200	2000	53260		6,000.00	6,000.00
29	1	EA		FirstNet Equipment - Care Center - FY24	FY24	1200	2000	52200		100.00	100.00
30	1	EA		FirstNet Cell Service - Care Center - FY25	FY25	1200	2000	53260		18,000.00	18,000.00
31	1	EA		FirstNet Equipment - Care Center - FY25	FY25	1200	2000	52200		300.00	300.00
32	1	EA		FirstNet Cell Service - Care Center - FY26	FY26	1200	2000	53260		18,200.00	18,200.00
33	1	EA		FirstNet Equipment - Care Center - FY26	FY26	1200	2000	52200		300.00	300.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
34	1	EA		FirstNet Cell Service - Care Center - FY27	FY27	1200	2000	53260		12,050.00	12,050.00
35	1	EA		FirstNet Equipment - Care Center - FY27	FY27	1200	2000	52200		200.00	200.00
36	1	EA		FirstNet Cell Service - Community Services - FY24	FY24	1000	1750	53260		2,500.00	2,500.00
37	1	EA		FirstNet Equipment - Community Services - FY24	FY24	1000	1750	52200		100.00	100.00
38	1	EA		FirstNet Cell Service - Community Services - FY25	FY25	1000	1750	53260		7,800.00	7,800.00
39	1	EA		FirstNet Equipment - Community Services - FY25	FY25	1000	1750	52200		300.00	300.00
40	1	EA		FirstNet Cell Service - Community Services - FY26	FY26	1000	1750	53260		7,800.00	7,800.00
41	1	EA		FirstNet Equipment - Community Services - FY26	FY26	1000	1750	52200		300.00	300.00
42	1	EA		FirstNet Cell Service - Community Services - FY27	FY27	1000	1750	53260		7,800.00	7,800.00
43	1	EA		FirstNet Equipment - Community Services - FY27	FY27	1000	1750	52200		300.00	300.00
44	1	EA		FirstNet Cell Service - CS Grants - WEX - FY24	FY24	5000	1400	53260	23-461028	2,250.00	2,250.00
45	1	EA		FirstNet Equipment - CS Grants - WEX - FY24	FY24	5000	1400	52200	23-461028	100.00	100.00
46	1	EA		FirstNet Cell Service - CS Grants - WEX - FY25	FY25	5000	1400	53260	23-461028	5,400.00	5,400.00
47	1	EA		FirstNet Equipment - CS Grants - WEX - FY25	FY25	5000	1400	52200	23-461028	300.00	300.00
48	1	EA		FirstNet Cell Service - CS Grants - WEX - FY26	FY26	5000	1400	53260	23-461028	5,400.00	5,400.00
49	1	EA		FirstNet Equipment - CS Grants - WEX - FY26	FY26	5000	1400	52200	23-461028	300.00	300.00
50	1	EA		FirstNet Cell Service - CS Grants - WEX - FY27	FY27	5000	1400	53260	23-461028	5,400.00	5,400.00
51	1	EA		FirstNet Equipment - CS Grants - WEX - FY27	FY27	5000	1400	52200	23-461028	300.00	300.00
52	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY24	FY24	5000	1440	53260	CD24 ADMIN	2,000.00	2,000.00
53	1	EA		FirstNet Equipment - CS Grants - CDBG - FY24	FY24	5000	1440	52200	CD24 ADMIN	100.00	100.00
54	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY25	FY25	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
55	1	EA		FirstNet Equipment - CS Grants - CDBG - FY25	FY25	5000	1440	52200	CD24 ADMIN	300.00	300.00
56	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY26	FY26	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
57	1	EA		FirstNet Equipment - CS Grants - CDBG - FY26	FY26	5000	1440	52200	CD24 ADMIN	300.00	300.00
58	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY27	FY27	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
59	1	EA		FirstNet Equipment - CS Grants - CDBG - FY27	FY27	5000	1440	52200	CD24 ADMIN	300.00	300.00
60	1	EA		FirstNet Cell Service - CS Grants - ESG - FY24	FY24	5000	1470	53260	ESG24HMI S23	250.00	250.00
61	1	EA		FirstNet Equipment - CS Grants - ESG - FY24	FY24	5000	1470	52200	ESG24HMI S23	100.00	100.00
62	1	EA		FirstNet Cell Service - CS Grants - ESG - FY25	FY25	5000	1470	53260	ESG24HMI S23	600.00	600.00
63	1	EA		FirstNet Equipment - CS Grants - ESG - FY25	FY25	5000	1470	52200	ESG24HMI S23	100.00	100.00

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64	1	EA		FirstNet Cell Service - CS Grants - ESG - FY26	FY26	5000	1470	53260	ESG24HMI S23	600.00	600.00
65	1	EA		FirstNet Equipment - CS Grants - ESG - FY26	FY26	5000	1470	52200	ESG24HMI S23	100.00	100.00
66	1	EA		FirstNet Cell Service - CS Grants - ESG - FY27	FY27	5000	1470	53260	ESG24HMI S23	600.00	600.00
67	1	EA		FirstNet Equipment - CS Grants - ESG - FY27	FY27	5000	1470	52200	ESG24HMI S23	100.00	100.00
68	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY24	FY24	5000	1480	53260	IL0306L5T1 42215	750.00	750.00
69	1	EA		FirstNet Equipment - CS Grants - HMIS - FY24	FY24	5000	1480	52200	IL0306L5T1 42215	100.00	100.00
70	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY25	FY25	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
71	1	EA		FirstNet Equipment - CS Grants - HMIS - FY25	FY25	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
72	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY26	FY26	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
73	1	EA		FirstNet Equipment - CS Grants - HMIS - FY26	FY26	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
74	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY27	FY27	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
75	1	EA		FirstNet Equipment - CS Grants - HMIS - FY27	FY27	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
76	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY24	FY24	5000	1420	53260	24-224028	500.00	500.00
77	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY24	FY24	5000	1420	52200	24-224028	100.00	100.00
78	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY25	FY25	5000	1420	53260	24-224028	1,200.00	1,200.00
79	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY25	FY25	5000	1420	52200	24-224028	200.00	200.00
80	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY26	FY26	5000	1420	53260	24-224028	1,200.00	1,200.00
81	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY26	FY26	5000	1420	52200	24-224028	200.00	200.00
82	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY27	FY27	5000	1420	53260	24-224028	1,200.00	1,200.00
83	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY27	FY27	5000	1420	52200	24-224028	200.00	200.00
84	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY24	FY24	5000	1650	53260	24-231028	1,000.00	1,000.00
85	1	EA		FirstNet Equipment - CS Grants - CSBG - FY24	FY24	5000	1650	52200	24-231028	100.00	100.00
86	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY25	FY25	5000	1650	53260	24-231028	2,400.00	2,400.00
87	1	EA		FirstNet Equipment - CS Grants - CSBG - FY25	FY25	5000	1650	52200	24-231028	200.00	200.00
88	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY26	FY26	5000	1650	53260	24-231028	2,400.00	2,400.00
89	1	EA		FirstNet Equipment - CS Grants - CSBG - FY26	FY26	5000	1650	52200	24-231028	200.00	200.00
90	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY27	FY27	5000	1650	53260	24-231028	2,400.00	2,400.00
91	1	EA		FirstNet Equipment - CS Grants - CSBG - FY27	FY27	5000	1650	52200	24-231028	200.00	200.00
92	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY24	FY24	5000	1720	53260	24-703S	15,750.00	15,750.00
93	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY24	FY24	5000	1720	52200	24-703S	100.00	100.00

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94	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY25	FY25	5000	1720	53260	24-703S	38,000.00	38,000.00
95	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY25	FY25	5000	1720	52200	24-703S	500.00	500.00
96	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY26	FY26	5000	1720	53260	24-703S	38,000.00	38,000.00
97	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY26	FY26	5000	1720	52200	24-703S	500.00	500.00
98	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY27	FY27	5000	1720	53260	24-703S	38,000.00	38,000.00
99	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY27	FY27	5000	1720	52200	24-703S	500.00	500.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY24	FY24	1100	1215	53260	COVID-19_CS	1,250.00	1,250.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY24	FY24	1100	1215	52200	COVID-19_CS	100.00	100.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY25	FY25	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY25	FY25	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY26	FY26	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY26	FY26	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY27	FY27	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY27	FY27	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - Coroner - FY25	FY25	1300	4130	53260		10,800.00	10,800.00
100	1	EA		FirstNet Equipment - Coroner - FY25	FY25	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - Coroner - FY26	FY26	1300	4130	53260		10,800.00	10,800.00
110	1	EA		FirstNet Equipment - Coroner - FY26	FY26	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - Coroner - FY27	FY27	1300	4130	53260		10,800.00	10,800.00
110	1	EA		FirstNet Equipment - Coroner - FY27	FY27	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - County Board - FY25	FY25	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Board - FY26	FY26	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Board - FY27	FY27	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Clerk - FY25	FY25	1000	4200	53260		8,400.00	8,400.00
110	1	EA		FirstNet Equipment - County Clerk - FY25	FY25	1000	4200	52200		1,200.00	1,200.00
110	1	EA		FirstNet Cell Service - County Clerk - FY26	FY26	1000	4200	53260		8,400.00	8,400.00
120	1	EA		FirstNet Equipment - County Clerk - FY26	FY26	1000	4200	52200		1,200.00	1,200.00
120	1	EA		FirstNet Cell Service - County Clerk - FY27	FY27	1000	4200	53260		5,600.00	5,600.00
120	1	EA		FirstNet Equipment - County Clerk - FY27	FY27	1000	4200	52200		800.00	800.00
120	1	EA		FirstNet Cell Service - DOT - Administration - FY24	FY24	1500	3500	53260		6,000.00	6,000.00

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12	1	EA		FirstNet Equipment - DOT - Administration - FY24	FY24	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY25	FY25	1500	3500	53260		18,000.00	18,000.00
12	1	EA		FirstNet Equipment - DOT - Administration - FY25	FY25	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY26	FY26	1500	3500	53260		18,000.00	18,000.00
12	1	EA		FirstNet Equipment - DOT - Administration - FY26	FY26	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY27	FY27	1500	3500	53260		12,000.00	12,000.00
13	1	EA		FirstNet Equipment - DOT - Administration - FY27	FY27	1500	3500	52200		1,500.00	1,500.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY24	FY24	1500	3510	53260		14,000.00	14,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY24	FY24	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY25	FY25	1500	3510	53260		42,000.00	42,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY25	FY25	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY26	FY26	1500	3510	53260		42,000.00	42,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY26	FY26	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY27	FY27	1500	3510	53260		28,000.00	28,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY27	FY27	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY24	FY24	1500	3520	53260		3,000.00	3,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY24	FY24	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY25	FY25	1500	3520	53260		9,000.00	9,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY25	FY25	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY26	FY26	1500	3520	53260		9,000.00	9,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY26	FY26	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY27	FY27	1500	3520	53260		6,000.00	6,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY27	FY27	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - Elections - FY25	FY25	1000	4220	53260		4,200.00	4,200.00
14	1	EA		FirstNet Equipment - Elections - FY25	FY25	1000	4220	52200		1,200.00	1,200.00
14	1	EA		FirstNet Cell Service - Elections - FY26	FY26	1000	4220	53260		4,200.00	4,200.00
15	1	EA		FirstNet Equipment - Elections - FY26	FY26	1000	4220	52200		1,200.00	1,200.00
15	1	EA		FirstNet Cell Service - Elections - FY27	FY27	1000	4220	53260		2,800.00	2,800.00
15	1	EA		FirstNet Equipment - Elections - FY27	FY27	1000	4220	52200		800.00	800.00
15	1	EA		FirstNet Cell Service - Facilities Management - FY25	FY25	1000	1100	53260		28,000.00	28,000.00
15	1	EA		FirstNet Cell Service - Facilities Management - FY26	FY26	1000	1100	53260		28,000.00	28,000.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
15:	1	EA		FirstNet Cell Service - Facilities Management - FY27	FY27	1000	1100	53260		18,500.00	18,500.00
15:	1	EA		FirstNet Equipment - Grounds - FY25	FY25	1000	1102	53260		2,170.00	2,170.00
15:	1	EA		FirstNet Cell Service - Grounds - FY26	FY26	1000	1102	53260		2,170.00	2,170.00
15:	1	EA		FirstNet Equipment - Grounds - FY27	FY27	1000	1102	53260		1,450.00	1,450.00
15:	1	EA		FirstNet Cell Service - Finance - FY25	FY25	1000	1150	53260		1,250.00	1,250.00
16:	1	EA		FirstNet Cell Service - Finance - FY26	FY26	1000	1150	53260		1,250.00	1,250.00
16:	1	EA		FirstNet Cell Service - Finance - FY27	FY27	1000	1150	53260		850.00	850.00
16:	1	EA		FirstNet Cell Service - GIS - FY24	FY24	1100	2900	53260		1,500.00	1,500.00
16:	1	EA		FirstNet Cell Service - GIS - FY25	FY25	1100	2900	52200		4,500.00	4,500.00
16:	1	EA		FirstNet Cell Service - GIS - FY26	FY25	1100	2900	53260		4,500.00	4,500.00
16:	1	EA		FirstNet Cell Service - GIS - FY27	FY25	1100	2900	52200		3,000.00	3,000.00
16:	1	EA		FirstNet Cell Service - OHSEM - FY25	FY25	1000	1900	53260		11,100.00	11,100.00
16:	1	EA		FirstNet Cell Service - OHSEM - FY26	FY26	1000	1900	53260		11,100.00	11,100.00
16:	1	EA		FirstNet Cell Service - OHSEM - FY27	FY27	1000	1900	53260		7,400.00	7,400.00
16:	1	EA		FirstNet Cell Service - Probation - FY24	FY24	1000	6100	53260		3,000.00	3,000.00
17:	1	EA		FirstNet Equipment - Probation - FY24	FY24	1000	6100	52200		200.00	200.00
17:	1	EA		FirstNet Cell Service - Probation - FY25	FY25	1000	6100	53260		9,000.00	9,000.00
17:	1	EA		FirstNet Equipment - Probation - FY25	FY25	1000	6100	52200		600.00	600.00
17:	1	EA		FirstNet Cell Service - Probation - FY26	FY26	1000	6100	53260		9,000.00	9,000.00
17:	1	EA		FirstNet Equipment - Probation - FY26	FY26	1000	6100	52200		600.00	600.00
17:	1	EA		FirstNet Cell Service - Probation - FY27	FY27	1000	6100	53260		9,000.00	9,000.00
17:	1	EA		FirstNet Equipment - Probation - FY27	FY27	1000	6100	52200		600.00	600.00
17:	1	EA		FirstNet Cell Service - Probation Fees - FY24	FY24	1400	6120	53260		22,800.00	22,800.00
17:	1	EA		FirstNet Equipment - Probation Fees - FY24	FY24	1400	6120	52200		200.00	200.00
17:	1	EA		FirstNet Cell Service - Probation Fees - FY25	FY25	1400	6120	53260		68,400.00	68,400.00
18:	1	EA		FirstNet Equipment - Probation Fees - FY25	FY25	1400	6120	52200		600.00	600.00
18:	1	EA		FirstNet Cell Service - Probation Fees - FY26	FY26	1400	6120	53260		68,400.00	68,400.00
18:	1	EA		FirstNet Equipment - Probation Fees - FY26	FY26	1400	6120	52200		600.00	600.00
18:	1	EA		FirstNet Cell Service - Probation Fees - FY27	FY27	1400	6120	53260		68,400.00	68,400.00
18:	1	EA		FirstNet Equipment - Probation Fees - FY27	FY27	1400	6120	52200		600.00	600.00
18:	1	EA		FirstNet Cell Service - Probation DST - FY24	FY24	1400	6130	53260		1,100.00	1,100.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
18	1	EA		FirstNet Equipment - Probation DST - FY24	FY24	1400	6130	52200		200.00	200.00
18	1	EA		FirstNet Cell Service - Probation DST - FY25	FY25	1400	6130	53260		3,200.00	3,200.00
18	1	EA		FirstNet Equipment - Probation DST - FY25	FY25	1400	6130	52200		600.00	600.00
18	1	EA		FirstNet Cell Service - Probation DST - FY26	FY26	1400	6130	53260		3,200.00	3,200.00
19	1	EA		FirstNet Equipment - Probation DST - FY26	FY26	1400	6130	52200		600.00	600.00
19	1	EA		FirstNet Cell Service - Probation DST - FY27	FY27	1400	6130	53260		3,200.00	3,200.00
19	1	EA		FirstNet Equipment - Probation DST - FY27	FY27	1400	6130	52200		600.00	600.00
19	1	EA		FirstNet Cell Service - Public Defender - FY25	FY25	1000	6300	53260		33,350.00	33,350.00
19	1	EA		FirstNet Equipment - Public Defender - FY25	FY25	1000	6300	52200		500.00	500.00
19	1	EA		FirstNet Cell Service - Public Defender - FY26	FY26	1000	6300	53260		33,350.00	33,350.00
19	1	EA		FirstNet Equipment - Public Defender - FY26	FY26	1000	6300	52200		500.00	500.00
19	1	EA		FirstNet Cell Service - Public Defender - FY27	FY27	1000	6300	53260		22,250.00	22,250.00
19	1	EA		FirstNet Equipment - Public Defender - FY27	FY27	1000	6300	52200		350.00	350.00
19	1	EA		FirstNet Cell Service - Public Works - Sewer - FY24	FY24	2000	2555	53260		6,000.00	6,000.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY25	FY25	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY26	FY26	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY27	FY27	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY24	FY24	2000	2640	53260		1,000.00	1,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY25	FY25	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY26	FY26	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY27	FY27	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY24	FY24	2000	2665	53260		6,000.00	6,000.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY25	FY25	2000	2665	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY26	FY26	2000	2665	53260		15,600.00	15,600.00
21	1	EA		FirstNet Cell Service - Public Works - Admin - FY27	FY27	2000	2665	53260		15,600.00	15,600.00
21	1	EA		FirstNet Cell Service - Recorder - FY25	FY25	1000	4300	53260		3,000.00	3,000.00
21	1	EA		FirstNet Cell Service - Recorder - FY26	FY26	1000	4300	53260		3,000.00	3,000.00
21	1	EA		FirstNet Cell Service - Recorder - FY27	FY27	1000	4300	53260		2,000.00	2,000.00
21	1	EA		FirstNet Cell Service - Security - FY25		1000	1130	53260		5,570.00	5,570.00
21	1	EA		FirstNet Cell Service - Security - FY26		1000	1130	53260		5,570.00	5,570.00
21	1	EA		FirstNet Cell Service - Security - FY27		1000	1130	53260		3,715.00	3,715.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
21:	1	EA		FirstNet Cell Service - Stormwater - FY24	FY24	1600	3000	53260		13,800.00	13,800.00
21:	1	EA		FirstNet Equipment - Stormwater - FY24	FY24	1600	3000	52200		600.00	600.00
21:	1	EA		FirstNet Cell Service - Stormwater - FY25	FY25	1600	3000	53260		27,600.00	27,600.00
22:	1	EA		FirstNet Equipment - Stormwater - FY25	FY25	1600	3000	52200		2,000.00	2,000.00
22:	1	EA		FirstNet Cell Service - Stormwater - FY26	FY26	1600	3000	53260		27,600.00	27,600.00
22:	1	EA		FirstNet Equipment - Stormwater - FY26	FY26	1600	3000	52200		2,000.00	2,000.00
22:	1	EA		FirstNet Cell Service - Stormwater - FY27	FY27	1600	3000	53260		18,400.00	18,400.00
22:	1	EA		FirstNet Equipment - Stormwater - FY27	FY27	1600	3000	52200		1,400.00	1,400.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY25	FY25	1000	1800	53260		600.00	600.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY26	FY26	1000	1800	53260		600.00	600.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY27	FY27	1000	1800	53260		400.00	400.00
22:	1	EA		FirstNet Cell Service - VAC - FY24	FY24	4500	5851	53260		300.00	300.00
22:	1	EA		FirstNet Cell Service - VAC - FY25	FY25	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - VAC - FY26	FY26	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - VAC - FY27	FY27	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY24	FY24	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY24	FY24	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY25	FY25	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY25	FY25	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY26	FY26	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY26	FY26	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY27	FY27	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY27	FY27	5000	2840	52200		50.00	50.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 1,481,535.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki & Joe Bulaga and copy both when emailing PO to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.