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

## SECTION 1: DESCRIPTION

| *General Tracking* | | *Contract Terms* | |
|---|---|---|---|
| FILE ID#: 26-0901 | RFP, BID, QUOTE OR RENEWAL #: | INITIAL TERM WITH RENEWALS: | INITIAL TERM TOTAL COST: $28,000.00 |
| COMMITTEE: TRANSPORTATION | TARGET COMMITTEE DATE: 04/07/2026 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: $28,000.00 |
| | CURRENT TERM TOTAL COST: $28,000.00 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: INITIAL TERM |
| *Vendor Information* | | *Department Information* | |
| VENDOR: AT&T Corp | VENDOR #: 10008 | DEPT: Division of Transportation | DEPT CONTACT NAME: Stephen Zulkowski |
| VENDOR CONTACT: Jane Holt | VENDOR CONTACT PHONE: 630-280-9896 | DEPT CONTACT PHONE #: 630-407-6900 | DEPT CONTACT EMAIL: Stephen.zulkowski@dupageco.org |
| VENDOR CONTACT EMAIL: kt2324@att.com | VENDOR WEBSITE: | DEPT REQ #: | |

*Overview*

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).
Requesting a purchase order for Telecommunication Services-Traffic Signals, for the Division of Transportation, for a contract not to exceed $28,000, through February 29,2028.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
Telecommunication Services are necessary for the day-to-day operations of the Division of Transportation. Analog business lines are used to communicate with County owned traffic signals.

## 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.
PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER $35,000.00

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

## SECTION 3: DECISION MEMO

| | |
|---|---|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. |
| SOURCE SELECTION | Describe method used to select source. |
| 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). |

## 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

| *Send Purchase Order To:* | | *Send Invoices To:* | |
|---|---|---|---|
| Vendor: AT&T Corp | Vendor#: 10008 | Dept: Division of Transportation | Division: Finance |
| Attn: | Email: | Attn: DOT Finance | Email: DOTFinance@dupageco.org |
| Address: PO Box 5002 | City: Carol Stream | Address: 421 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60197-5002 | State: IL | Zip: 60187 |
| Phone: | Fax: | Phone: | Fax: |
| *Send Payments To:* | | *Ship to:* | |
| Vendor: same | Vendor#: | Dept: | Division: |
| Attn: | Email: | Attn: | Email: |
| Address: | City: | Address: | City: |
| State: | Zip: | State: | Zip: |
| Phone: | Fax: | Phone: | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Apr 7, 2026 | Contract End Date (PO25): Feb. 29, 2028 |
| Contract Administrator (PO25): Kathleen Black Curcio | | | |

## 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 | | DOT Telecommunication services-Traffic Signals | FY26 | 1500 | 3500 | 53250 | | 7,000.00 | 7,000.00 |
| 2 | 1 | EA | | DOT Telecommunication services-Traffic Signals | FY27 | 1500 | 3500 | 53250 | | 10,000.00 | 10,000.00 |
| 3 | 1 | EA | | DOT Telecommunication services-Traffic Signals | FY28 | 1500 | 3500 | 53250 | | 10,000.00 | 10,000.00 |
| 4 | 1 | EA | | DOT Telecommunication services-Traffic Signals | FY29 | 1500 | 3500 | 53250 | | 1,000.00 | 1,000.00 |
| ***FY is required, assure the correct FY is selected.*** | | | | | | | | | | Requisition Total | $ 28,000.00 |

| *Comments* | |
|---|---|
| HEADER COMMENTS | Provide comments for P020 and P025.<br>Purchase order for Telecommunication Services-Traffic Signals, for the Division of Transportation, for a contract total not to exceed $28,000.00 |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.<br>Send copy of PO to DOTFinance@dupagecounty.gov and Joan.McAvoy@dupagecounty.gov |
| APPROVALS | Department Head signature approval for procurements under $15,000. Procurement Officer Approval for ETSB. |

The following documents have been attached: ☐ W-9 ☐ Vendor Ethics Disclosure Statement