



# Purchase Requisition

## Procurement Services Division

Date: Mar 6, 2023

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: Craig Bennett		Email: cb7368@att.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org			
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	4000	5820	54110		1,156,466.00	1,156,466.00
2	1	EA		Vesta Equipment ACDC	23 24	4000	5820	54110		1,145,134.00	1,145,134.00
3	1	EA		Vesta Local Mapping Equipment DU-COMM	23 24	4000	5820	54110		287,312.00	287,312.00
4	1	EA		Vesta Local Mapping Equipment ACDC	23 24	4000	5820	54110		284,497.00	284,497.00
5	1	EA		Telecommunications Equipment DU-COMM	23 24	4000	5820	54110		44,500.00	44,500.00
6	1	EA		Telecommunications Equipment ACDC	23 24	4000	5820	54110		44,500.00	44,500.00
7	1	EA		Vesta Installation Services DU-COMM	23 24	4000	5820	54110		83,212.00	83,212.00
8	1	EA		Vesta Installation Services ACDC	23 24	4000	5820	54110		97,966.00	97,966.00
9	1	EA		AT&T Installation Services DU-COMM	23 24	4000	5820	54110		140,747.00	140,747.00
10	1	EA		AT&T Installation Services ACDC	23 24	4000	5820	54110		140,747.00	140,747.00
11	1	EA		SMS TCC Installation One-Time Charge DU-COMM	23 23	4000	5820	54110		14,370.00	14,370.00
12	1	EA		SMS TCC Installation One-Time Charge ACDC	24 23	4000	5820	54110		14,370.00	14,370.00
13	1	EA		Vesta Training Services DU-COMM	23 24 25 26	4000	5820	54110		55,476.00	55,476.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
14	1	EA		Vesta Training Services ACDC	23 24 25 26	4000	5820	54110		55,476.00	55,476.00
15	1	EA		Annual Network Charges includes 18% approx taxes/fees	23 24	4000	5820	53250		42,480.28	42,480.28
16	1	EA		Annual Network Charges includes 18% approx taxes/fees	24 25	4000	5820	53250		42,480.28	42,480.28
17	1	EA		Annual Network Charges includes 18% approx taxes/fees	25 26	4000	5820	53250		42,480.28	42,480.28
18	1	EA		SMS TCC Annual Services DU- COMM	23 24	4000	5820	53807		12,694.00	12,694.00
19	1	EA		SMS TCC Annual Services ACDC	23 24	4000	5820	53807		12,694.00	12,694.00
20	1	EA		SMS TCC Annual Services DU- COMM	24 25	4000	5820	53807		12,694.00	12,694.00
21	1	EA		SMS TCC Annual Services ACDC	24 25	4000	5820	53807		12,694.00	12,694.00
22	1	EA		SMS TCC Annual Services DU- COMM	25 26	4000	5820	53807		12,694.00	12,694.00
23	1	EA		SMS TCC Annual Services ACDC	25 26	4000	5820	53807		12,694.00	12,694.00
24	1	EA		AT&T Year 2 Maintenance	24 25	4000	5820	53807		243,530.29	243,530.29
25	1	EA		AT&T Year 3 Maintenance	25 26	4000	5820	53807		243,530.29	243,530.29
26	1	EA		Vesta Maintenance Year 1	23 24	4000	5820	53807		406,870.33	406,870.33
27	1	EA		Vesta Maintenance Year 2	24 25	4000	5820	53807		362,805.68	362,805.68
28	1	EA		Vesta Maintenance Year 3	25 26	4000	5820	53807		362,805.68	362,805.68
29	1	EA		Credit for existing equipment DU-COMM and ACDC	23 24					-1,265,000.00	-1,265,000.00
30	1	EA		FOB destination charges	23 24	4000	5820	54110		10,106.00	10,106.00

**Requisition Total** \$ 4,133,026.11

**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) :