



**Purchase Requisition  
Procurement Services Division**

Date: Aug 9, 2023

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Req #: 923023

RFP, Bid or Quote #: \_\_\_\_\_

Send Purchase Order To:				Send Invoices To:			
Vendor: Dick Buss & Associates LLC		Vendor #: 32776		Dept: ETSB		Division:	
Attn: Dick Buss		Email: dbuss@dba-llc.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 711 N. Lynndale Drive, Suite 2G				Address: 421 N. County Farm Road		Room:	
City: Appleton		State: WI	Zip: 54914	City: Wheaton		State: IL	Zip: 60187
Phone: 800-347-2104		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Dick Buss & Associates LLC		Vendor #: 32776		Dept: N/A		Division:	
Attn:		Email:		Attn:		Email:	
Address: 711 N. Lynndale Drive, Suite 2G				Address: 421 N. County Farm Road		Room:	
City: Appleton		State: WI	Zip: 54914	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			Aug 24, 2023	Dec 31, 2023	PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	17	DA		Daily labor rate for install of the monitor arrays in the DU-COMM PSAP, not to exceed 17 additional days.	23	4000	5820			2,500.00	42,500.00

**Requisition Total** \$ 42,500.00

<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :
Per Quote #2735 which includes a daily labor rate of \$2,500/day. Not to exceed 17 days for a total amount not to exceed \$42,500.00.
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
Please send PO to ETSB to send to the vendor.
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :