Purchase Requisition

Procurement Services Division

Date:	Sep 29, 2025
MinuteTraq (IQM2) ID #:	
Department Req #:	921054/5522-1
RFP, Bid or Quote #:	

Send Purchase Order To:	Send Invoices To:
Vendor: Motorola Solutions, Inc. Vendor #: 10115	Dept: DuPage ETSB Division:
Attn: Chris Chisnell Email: chris.chisnell@motorolasolutions.com	Attn: 9-1-1 Coordinator Email: etsb911@dupageco.org
Address: 2000 Progress Parkway	Address: 421 N. County Farm Road Room:
City: Schaumburg State: IL Zip: 60196	City: Wheaton State: IL Zip: 60187
Phone: 847-489-9379 Fax:	Phone: 630-550-7743 Fax:
Send Payments To:	**Ship To:**
Vendor: Motorola Solutions, Inc. Vendor #: 10115	Dept: DuPage ETSB Division:
Attn: Email:	Attn: Email:
Address: 13108 Collections Center Drive	Address: 421 N. County Farm Road Room:
City: Chicago State: IL Zip: 60693	City: Wheaton State: IL Zip: 6018
Phone: Fax:	Phone: Fax:

Payment Terms	F.O.B.	PO 20 Delivery Date	Requisitioner
PER 50 ILCS 505/1	Destination		

	Contract Administrator	Contract Start Date	Contract End Date	
Use for PO25 only	Eve Kraus	Nov 10, 2021	Dec 31, 2028	Use for PO25 only

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	82	EA	H55TGT9PW 8AN	Upgrade of the APX4000s to APXNext Radios - Agencies	25 26	4000	5820	54110		6,485.28	531,792.96
2	248	EA	H55TGT9PW 8AN	Upgrade of the APX4000s to APXNext Radios - DSO	25 26	6000	4700	54110		6,485.28	1,608,349.44
3	15	EA	H55TGT9PW 8AN	Upgrade of the APX4000s to APXNext Radios - OHSEM	25 26	6000	1970	54110		6,485.28	97,279.20
4	18	EA	H55TGT9PW 8AN	Upgrade of the APX4000s to APXNext Radios - Probation	25 26	6000	4700	54110		6,485.28	116,735.04
5	1	EA	H55TGT9PW 8AN	Additional APXNext Radio - SAO	25 26	6000	4700	54110		6,485.28	6,485.28
6	1	EA		TDMA, OTAR, RadioCentral, SmartServices - 5 years	25 26	4000	5820	54110		1,087,886.80	1,087,886.80
7	364	EA	NNTN9216A	APXNext IMPRESS2 Batteries	25 26	4000	5820	54110		131.47	47,855.08
8	2	EA	LSV01Q0038 7A	Astro Technical Assistance	25 26	4000	5820	53830		8,000.00	16,000.00
9	1	EA		APX Series Radios and accessories	25 26	4000	5820	54110		1,351,941.98	1,351,941.98
10	1	EA	T8954A	KVL7000 and accessories	25 26	4000	5820	54110		6,412.21	6,412.21
										Requisition Total	$ 4,870,737.99

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) **:**

Per Quotes-3246344 and 3259811.

Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order) **:**

Please return PO to ETSB to send to the vendor.

User Department Internal Notes (these comments will NOT appear on the Purchase Order) **:**