

JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with Motorola, Inc. for the product and/or services described herein.

(Name of Person or Firm)

This is a request for ____ (One-Time Contractor Requisition # ____, copy attached) or X Term Agreement or
____ Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" of all contracts within the

____ (Attach List) Pre-Assigned Specification No. 28728
(Program Name) Pre-Assigned Contract No. _____

COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

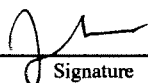
Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract #: _____ Company or Agency Name: _____

Specification #: _____ Contract or Program Description: _____
Mod. #: _____ (Attach List, if multiple)

Sarah Kremsner
Originator Name

6-9471
Telephone


Signature

OEMC
Department

2.7.05
Date

Indicate SEE ATTACHED in each box below if additional space needed:

(X) PROCUREMENT HISTORY

Please see attached.

(X) ESTIMATED COST

Please see attached. Approx. \$4 million per year.

(X) SCHEDULE REQUIREMENTS

Please see attached.

(X) EXCLUSIVE OR UNIQUE CAPABILITY

Please see attached.

() OTHER

APPROVED BY: 

DEPARTMENT HEAD
OR DESIGNEE

2/7/05
DATE

BOARD CHAIRPERSON

DATE

ATTACHMENT
OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT
MOTOROLA RADIO COMMUNICATIONS EQUIPMENT

PROCUREMENT HISTORY

Since 1956, Chicago's Public Safety Departments have utilized Motorola radio equipment to support communications at the scene of police, fire, and medical emergencies. Of the 6,000 inventoried Police transceivers and 2,300 inventoried Fire transceivers, over 95% have been purchased from Motorola, Inc. These radios have a history of exceptional performance and reliability, being able to withstand the severe environmental hazards and operating requirements associated with law enforcement and firefighting.

Motorola is the only 2-way radio equipment manufacturer with corporate headquarters, complete factory facilities, and a major parts distribution depot in the Chicago Metropolitan Area. This provides the Department with the advantage of being able to receive technical consultation, engineering, or specialized parts on very short notice. No other major radio equipment manufacturer has factory facilities, or a major parts depot in this area. Several vendors have their manufacturing facilities in distant foreign countries, a factor which can delay and hamper product support.

The Chicago Police and Fire Departments have procured radio equipment for over thirty years. Radios are purchased in accordance with scheduled replacement programs, which are based on the anticipated useful service life of the equipment. Portable transceivers need to be replaced because of the severe environmental and physical conditions encountered with their use by police officers, firefighters and paramedics. Mobile radio equipment is replaced in accordance with a planned product replacement program. Fixed location radio equipment such as base stations, control stations and satellite receivers are the heart of the voice and data communication systems. The City's goal is to replace these every 10 - 12 years, or sooner if necessitated by system level upgrades or a change in technical requirements dictated by the Federal Communications Commission (FCC).

OEMC continually searches for additional sources of technically suitable radio equipment. Department members regularly meet with vendors and attend presentations sponsored by other radio equipment manufacturers, but have not been able to find cost effective products, which are technically compliant and satisfy end-user operational requirements.

We believe that the procurement process for radio equipment has been improved substantially with the establishment of the multi-year term agreement with Motorola, Inc. We believe that this agreement has allowed us to purchase needed radio equipment much more expeditiously, has provided the City with the opportunity to receive maximum discounts, and has ensured that new equipment is fully compatible with existing technical and interfacing requirements and purchased products infrastructure.

ESTIMATED COST:

We expect to have an annual ceiling of \$4 million, which would make the value of a five (5) year contract \$20 million.

During the life of the term agreement, OEMC has been able to purchase a considerable amount of radio equipment at discount pricing. Motorola's pricing in all cases meets or exceeds the level of discounts granted in the State of Illinois statewide radio purchase agreement. The pricing in the State agreement is determined as a result of a competitive procurement process. Motorola verifies that discounts of 15 to 35% off the list price are applied to each item in the agreement with the estimated purchase quantity determining the level of discount. This process allows the City to take advantage of the maximum rate of discount for an item based on maximum estimated quantity as opposed to little, or no discount that would be realized on a piece-meal purchase.

SCHEDULE REQUIREMENTS:

The most profound advantage of the Motorola term agreement for the purchase of radio equipment is the ability to purchase radios promptly in response to changing operational needs. Special events and functions occur that require an increased public safety presence. Personnel must have radio equipment that is compatible with the system and ready to operate. With the term agreement, radio equipment can be purchased within thirty days. The standard procurement process with specification development, competitive procurement and bid evaluation can take considerably longer and requires hours of additional effort. As the City continues to build its radio tower infrastructure, and as more non-emergency activities are included in the network, the City will continue to increase its stock of radios.

If public safety departments are not able to procure this radio equipment in a timely manner, the City faces a serious threat to public safety. In addition, the hand held radio equipment carried by police officers, firefighters, and paramedics may have to operate beyond its useful service life, which diminishes its reliability. The term agreement includes the repair and replacement of radios and has strict performance standards. These provisions are critical to uninterrupted communications at police and fire emergencies.

EXCLUSIVE or UNIQUE CAPABILITY:

1) BASE STATIONS/CONTROL STATIONS:

The base station is the most technically critical element in any radio communications system, and consists of high-power transmitters and receivers enclosed in a secure cabinet installed in high-rise buildings at strategic locations throughout the City. Only Motorola has continually updated the design of its base stations, producing a very compact unit that incorporates advanced engineering and can be stacked three-high at space restricted high-rise

radio sites. The base stations of other manufacturers incorporates more traditional design technology, are larger and more cumbersome to handle, and simply will not fit into many of our established site facilities.

Motorola base stations are equipped with unique programming and remote diagnostic capabilities that can be queried from a centrally located electronic testing console. The base stations are continually monitored by technicians using special software programs to ensure that the transmitters are operating within specified critical tolerances. If the base stations of another equipment manufacturer were purchased, a completely new set of testing and diagnostic monitoring equipment would have to be purchased for twenty major fixed radio equipment sites at a cost of more than \$20,000.00 per site.

Chicago's 9-1-1 Emergency Communications facility and fiber optic cable network allows the Fire Department to implement simulcasting on its fire and emergency transmitter networks. The Motorola transmitters and base stations purchased on the previous Motorola term agreement incorporate special high stability oscillators which are essential to the inclusion of simulcasting capability. The base stations of other manufacturers are not readily adaptable for this simulcasting requirement.

2) MOBILE TRANSCIVERS:

Motorola mobile transceivers used by the Police and Fire Departments transmit a unique emergency identification code which can only be read by Motorola decoders already in place in our dispatch facilities. If the mobiles of another manufacturer were purchased, they would generate a different proprietary identification code which could not be read by our present installed decoding equipment. An entire set of console decoding equipment would have to be purchased at a considerable cost.

Motorola Spectra mobile transceivers are the only units that offer a straightforward eleven-character, large font, alphanumeric display of the active channels name. This is extremely important to a firefighter or paramedic trying to quickly identify the proper fire hospital channel on which to transmit a critical message.

The Motorola telemetry mobile transceiver/repeater has a highly specialized control configuration with custom labeling designed to provide paramedics with a straightforward selection of the appropriate resource hospital for biomedical communications (EKG, etc.) No other radio equipment manufacturer will design or sell a control head configuration that is functionally compatible with our present resource hospital system. Lastly, purchase of another manufacture's trunked transceiver would require replacement of the entire system to achieve operating compatibility.

3) PORTABLE TRANSCEIVERS:

Portable transceivers used by the Fire Department must withstand water damage during firefighting operations. In addition, if a handheld radio becomes contaminated by asbestos, it must be sprayed with high pressure solvent to remove the offending particles. The submersible Motorola Saber portable is the only radio that satisfies these unique water resistant requirements.

Motorola XT550000 portables transmit a unique identification code using a proprietary signaling format. In 1989, we installed special equipment in our dispatch center radio consoles that decodes this special identification code to insure the safety of the personnel using the transmitting unit under conditions where speech may not be practical or understandable. If equipment was purchased from another manufacturer with a different signaling format, additional console decoding equipment would have to be purchased at additional costs.

In addition, the CAD vendor that oversees the 9-1-1 operations floor and dispatch software has already written translation software at considerable expense to present accurate company and unit identification information in the computer programs at the dispatch consoles. This information is critical to identifying which Fire company is in need of immediate assistance.

Motorola XT550000 portables incorporate controls that allow firefighters and paramedics to select channels in total darkness by the touch method. In 1987, we purchased portables made by another radio manufacturer and found that the controls were poorly designed and that the radios would often inadvertently change channels when carried under protective clothing.

4) SATELLITE RECEIVER/COMPARABLES

The Motorola Spectra TAC receivers used at our base sites are only compatible with the Spectra TAC and DigiTAC comparator systems installed in our dispatch facilities. The use of a different manufacturer's equipment at either end will defeat encryption capability and impede the migration to digital technology. Use of alternate components would compromise the quality of the received signal and impair communications.

A complete satellite receiver testing system is installed and operating at the Office of Emergency Management and Communications building. This system was purchased specifically to test Motorola satellite receivers, and uses proprietary software to communicate with each satellite receiver at pre-determined intervals to ensure that proper audio levels and receiver sensitivity are maintained at all times. If satellite receivers from another manufacturer were purchased and installed, the receiver testing system would require extensive modification at a significant cost.

5) CHARGING SYSTEMS, REPLACEMENTS PARTS, ACCESSORIES AND TEST EQUIPMENT

The Police and Fire Departments maintain an extensive inventory of batteries and battery charging equipment for Motorola transceivers. Special rooms have been constructed at our facilities to accommodate wall-mounted charging devices and secure storage. If another manufacturer's transceivers were purchased, another complete battery charging system would also have to be purchased and installed.

Both the Police and Fire Department maintain a substantial inventory of replacement parts for Motorola radio equipment. If another manufacturer's equipment was acquired, a start-up replacement-part inventory would have to be purchased at additional cost and there is no guarantee that a discount rate would be applied to the parts.

Police and Fire Department portable transceivers require the use of specialized accessories to permit the user to wear the transceivers while on duty. These include special speaker microphones that can be worn under protective clothing or fastened to a belt. The inventory of these accessories is extensive, and all carrying devices are custom sized to fit Motorola transceivers. If another manufacturer's product is purchased, an entirely new set of portable transceiver accessories, including ample spares, will have to be purchased.

The Police and Fire Departments maintain virtually all of their Motorola Radio equipment. Each technician has a custom-designed workstation that is outfitted with specialized electronic test equipment. The specific model of test equipment that has been purchased is configured to test and interface with Motorola transceivers. Many of the test equipment components are computerized and utilize software programs designed to maintain specific Motorola transceivers.

CPAC PROJECT CHECKLIST

For CPAC Team Use Only	
Date Received	_____
Date Returned	_____
Date Accepted	_____

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE TEAM LEADER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED INCLUDING THE SUPPLEMENTAL CHECKLIST REQUIRED BY THE SPECIFIC CPAC TEAM. ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

PROJECT

Date: 2-1-05
 ID No (Spec, RX, Project): 16661
 Department: CEMC
 Bureau: Finance
 Contract No (if known): 125665
 Project Title/Description: MOTOROLA RADIO PARTS & SERVICES

Contact Person: SARAH KREMSNER
 Tel: 6-9471 Fax: 6-9120 E-mail: _____
 Project Manager: _____
 Tel: _____ Fax: _____ E-mail: _____
 Estimated Value \$ _____

SCOPE STATEMENT

X attached is a detailed scope of services and/or specification

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR A TEAM TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE ALL TEAM SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT TEAM.

The following is a general description of what would be included in a Scope of Services or Specification:
 A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply)

☐ Competitive Bid ☐ RFQ/RFP/RFS/RFI ☒ Sole Source** ☒ Term Agreement ☐ One Shot
☐ Mod/Amendment ☐ Time Extension ☐ Additional Funding ☐ Small Order ☐ S/O Emergency

FORMS

☐ F-25* (add line item) ☐ F-10* (special approvals) ☐ SSRB** (sole source approval)
☐ F-26* (new term agreement) ☐ RX (one-shot requisition) ☐ OBM Authorization
☐ F-27* (time extension) ☒ APRF (all purpose request form)
☐ F-29* (change vendor limit)

** Sole source requests must include vendor quotes/proposal and MBE/WBE compliance requirements

FUNDING

City: ☐ Corporate ☐ Bond ☐ Enterprise ☐ Grant* ☐ Other _____
 State: ☐ IDOT/Transit ☐ IDOT/Highway ☐ Grant* ☐ Other _____
 Federal: ☐ FHWA ☐ FTA ☐ FAA ☐ Grant* ☐ Other _____
 Funding Strip(s): 004-0700-058-4740-360

* Attach copy of any applicable grant agreement terms and conditions

TIME FRAME

Date Needed: 5/05 Requested Contract Term (y/m/d): 5/31/2010

PRE BID/SUBMITTAL REQUIREMENTS

Requesting Pre Bid/Submittal Conference? ☐ Yes ☒ No Requesting Conference be Mandatory? ☐ Yes ☒ No
 Requesting Site Visit? ☐ Yes ☒ No Requesting Site Visit be Mandatory? ☐ Yes ☒ No

CPAC PROJECT CHECKLIST

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

☐ Yes ☒ No

Will services be performed on or near a waterway?

☐ Yes ☒ No

Pre-Qualification Category No. _____ Category Description: _____

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: ☐ None ☐ State ☐ Federal ☐ Other (fill in) _____

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents: ☐ Yes ☒ No

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications.

Risk Management:

Current Insurance Requirements prepared/approved by Risk Management: Yes ☐ No ☒

Will work be performed within 50 feet of CTA or ATS structure or property? Yes ☐ No ☒

Will work be performed airside? Yes ☐ No ☒

CAPITAL EQUIPMENT (VEHICLES) SUPPLEMENTAL CHECKLIST

Required Attachments:

☐ Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.

☐ Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)

☐ Delivery Location(s)

☐ Technical Literature

☐ Drawings, if any

☐ Part Number List (☐ Manufacturer; or ☐ Dealer; ☐ or Other Source: _____)

☐ Copy of current Price List(s)/Catalog(s)

☐ Form F-10 or other authorization document

☐ Any other exhibits and attachments

COMMODITIES SUPPLEMENTAL CHECKLIST

Required attachments:

☐ Copies of price lists, catalogs, drawings, variations of part numbers

☐ Any other exhibits or attachments

CONSTRUCTION SUPPLEMENTAL CHECKLIST (LARGE & SMALL)

Required attachments: Copy of Draft (80% Completion)

Copy of Draft (80% Completion) Contract Documents and Detailed Specifications

Risk Management

Will services be performed within 50 feet of CTA train or other railroad property?

☐ Yes ☒ No

Will services be performed on or near a waterway?

☐ Yes ☒ No

CPAC PROJECT CHECKLIST

DELEGATE AGENCY SUPPLEMENTAL CHECKLIST

Required attachments:

Attach Scope of Services that includes the following information 1) Program background & objectives; 2) Type of services for which proposals are sought; 3) Location and time line for delivery of services; 4) Qualifications, skills, and/or experience necessary; 5) Special licenses or certifications required; 6) Evaluation process (if known).

Other Attachments (please submit all that apply)

1. Copy of grant application and/or grant agreement
2. Evidence of award authority (DAAC agenda with agency name highlighted; City Council ordinance with agency name highlighted; or OBM letter)
3. Modification information (Copy of Form F-8A; screen print of EPS AWDS table)

Does program require Executive Order 91-1 clearance?

☐ Yes ☒ No

Is boilerplate from Law available or in production?

☐ Yes ☒ No

Would your department benefit from technical assistance?

☐ Yes ☒ No

HARDWARE/SOFTWARE SUPPLEMENTAL CHECKLIST

☐ ITSC (approved by BIS)

☐ OBM (approved by Budget form/memo)

Attach any documentation indicating any previous purchase activity to assist in the procurement process

☐ Grant document attached

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

☐ Detailed scope of services as described on page 1.

☐ The Schedule of Compensation

☐ Deliverables

☐ Request for individual contract services (if applicable)

☐ The appropriate EPS form

* If this is a Telecommunications/Utilities project, please also address the following:

Has the project been reviewed by DGS? ☐ Yes ☒ No

Attach copy of DGS Recommendation; Reservation(s); or participate under current contract.

Does the project include software? ☐ Yes ☒ No

If yes, is signed ITSC form attached? ☐ Yes ☒ No

Does the location involve:

A public way? ☐ Yes ☒ No

Any concession in the City's facilities? ☐ Yes ☒ No

Is it anticipated City Council approval of the project or contract will be required? ☐ Yes ☒ No

CPAC PROJECT CHECKLIST

SMALL ORDERS SUPPLEMENTAL CHECKLIST

Yes No

- ☐ ☐ 1. Special Approval Form/Justification Letter.
e.g. (Emergency Contract, Telecommunication Back-up documents, Proposals , EPS Form F-10, etc..).
- ☐ ☐ 2. Suggested Vendor.
- ☐ ☐ 3. Commodity Code, Manufacturer, Catalog Information, Model No., Quantity, Unit Cost/Measure, Color etc.,
- ☐ ☐ 4. Detailed Specification or Scope of Work.

ATTACHMENT REQUIRED FOR EACH SMALL ORDERS PROCUREMENT TYPE

- (Check Appropriate Group)
- | | |
|--|--|
| <p>1. ONE SHOT (PN)</p> <p>YES () NO () Detailed Specifications
 YES () NO () Suggested Vendor
 YES () NO () Support Documentation</p> | <p>3. EMERGENCY CONTRACT</p> <p>YES () NO () Justification Letter
 YES () NO () Vendor Proposal
 YES () NO () Pre-assigned Requisition (RX)</p> |
| <p>2. SOLE SOURCE REQUIREMENTS</p> <p>YES () NO () Vendor Proposal
 YES () NO () Disclosure Affidavit
 YES () NO () Letter of Exclusive, or Unique Capability
 YES () NO () Support Documentation from Vendor/Manufacturer.
 YES () NO () Signature(s) of Originator or Departmental Head/Designee.</p> | <p>4. TELEPHONE/FAX BIDS</p> <p>YES () NO () Justification Letter</p> |

WORK SERVICES & FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, contract term and extension options, contractor qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and price lists, catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management

- Will services be performed within 50 feet of CTA train or other railroad property? ☐ Yes ☒ No
- Will services be performed on or near a waterway? ☐ Yes ☒ No
- Will services require the handling of hazardous/biowaste material? ☐ Yes ☒ No
- Will services require the blocking of streets or sidewalks in any way?
Which may affect public safety? ☐ Yes ☒ No

[illegible]

**CHECK OR COMPLETE
ALL THAT APPLY**

SOLE SOURCE

•

REJECTED

**FOR FINANCE OFFICE
USE ONLY**

FINANCE

DATE _____

EPS PASS 2

DATE _____

VENDOR INFORMATION

COMPANY

ADDRESS 609 Algonquin Rd

SC68911 b6/b7c D

VENDOR

217-538-6116

84-538-616

INVOICE

COMPANY *Datsun Corp*

509 A Long in Rd

SC68911 b6/b7c D

7010-16

217-538-6116

84-538-616

BUREAU DIVISION INFORMATION

SECTION MANAGER/

APRF PREPARED BY LOCKE HE J, NEON

ADDRESS 14105 MADISON ST.

317-71-017

DEPUTY

AUTHORIZATION 4/12

DATE 2/7/05 PHONE

6-9410

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 1 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
1	7257862120	225.00	Each	0.00	0.00
RECEIVERS, RADIO - RECEIVER, MESSAGE, W/BELT CLIP, VIBRA PAGE, W/REM. HOLSTER, POWERED BY AAA BATTERY, ALPHA NUMERIC, ADVISOR GOLD UHF, POC SAG MODEL # AO4QWB5962-A					

SUGGESTED VENDOR: MOTOROLA C & E, INC

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
2	7257461235	2,455.00	Each	0.00	0.00
RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC DISPLAY, DASH MOUNT, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX163W ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
3	7257461237	244.00	Each	0.00	0.00
RADIOS, MOBILE - TRUNK MOUNT OF SPECTRA ASTRO T99DX163W, MODEL #W496					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
4	7257461280	3,122.00	Each	0.00	0.00
RADIOS, MOBILE - 25-50 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC. MOUNTING HARDWARE, SPECTRA ASTRO VHF MODEL #T99DX095W ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 2
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
5	7257461240	3,042.00	Each	0.00	0.00
RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX126W ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
6	7257862155	6,031.00	Each	0.00	0.00
RECEIVERS, RADIO - RECEIVER, QUANTAR UHF RECEIVER, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X320					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
7	7257862160	5,943.00	Each	0.00	0.00
RECEIVERS, RADIO - RECEIVER, QUANTAR VHF, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X319					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
8	7258210235	11,081.00	Each	0.00	0.00
ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYSTEMS, 8 CHANNEL CAPABLE, MODEL #T5366/X226AA					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 3
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
9	7258210380	1,040.00	Each	0.00	0.00						
ACCESSORIES, RADIO - ASTRO COMPARATOR/RECEIVER INTERFACE MODEL #TLN3265											
SUGGESTED VENDOR:			REQUESTED BY: Rochelle D Simeon								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
10	7257463240	719.00	Each	0.00	0.00						
RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000, UHF, 403-470 MHZ MODEL #H01RDC9AA3N											
SUGGESTED VENDOR:			REQUESTED BY: Rochelle D Simeon								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
11	7254550565	100.00	Each	0.00	0.00						
PAGERS, RADIO - NUMERIC PAGER W/BELT CLIP, POWERED BY ONE AA BATTERY, VIBRA-PAGE, BRAVO, LX, UHF-POCSAG, MODEL #A04MVB5961A											
SUGGESTED VENDOR:			REQUESTED BY: Rochelle D Simeon								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
12	7257448495	1,082.00	Each	0.00	0.00						
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, UHF 10-20 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1MX/713W											
SUGGESTED VENDOR:			REQUESTED BY: Rochelle D Simeon								
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 4
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
13	7257448496	1,082.00	Each	0.00	0.00
	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, VHF 1-25 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1MX/513W				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
14	7257448497	1,446.00	Each	0.00	0.00
	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, 800 MHZ, 15-35 WATTS, CONVENTIONAL OPERATION, NO. MO1MX/814W				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
15	7257448498	2,159.00	Each	0.00	0.00
	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, VHF, 50-100 WATT, CONVENTIONAL OPERATION, NO. MO1MX/427W				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
16	7257448499	1,643.00	Each	0.00	0.00
	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, UHF, 20-40 WATT, CONVENTIONAL OPERATION, NO. MO1MX/725W				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 5 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
17	7257448500	22,125.00	Each	0.00	0.00

RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, 800
MHZ, 15-35 WATT CONVENTIONAL OPERATION, NO. MO1MX/824W

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
18	7257867160	6,119.00	Each	0.00	0.00

RECEIVERS, RADIO - RECEIVER,SATELLITE, W/CONVENTIONAL OPERATION AND SPECTRA TAC, QUANTAR
800 MHZ, NO. T5367

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
19	7257448040	14,464.00	Each	0.00	0.00

RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASE STATION, QUANTAR 800 MHZ,
W/100 WATT, CONVENTIONAL REPEATER OPERATION, ANALOG OPERATION, 46 IN. CABINET, NO. C99ED/001C

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
20	7258259746	513.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION NO. H37

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 6
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
21	7258259398	82.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - INHIBIT, RADIO, SELECTIVE, NO. H39

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
22	7258259207	226.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - DATA CAPABLE, VRM 500, NO. H44

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
23	7258259761	25.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - SPEAKER, 13 WATT, NO. B432

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
24	7258259108	180.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, REMOUNT KIT, 22 FT., NO. B101

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 7 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
25	7258259779	283.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, NO. B665

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
26	7258259360	800.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - HEAD, DUAL CONTROL, NO. B800

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
27	7258259196	1,404.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - DAP W/CARRIER, 2 CHANNEL, NO. TDN 9895

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
28	7258259475	440.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - MODULE, PHONE LINE(2), NO. TDN 6275

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 8 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
29	7258259105	74.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, PROGRAMMING, NO. CDN 6181					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
30	7258259286	600.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - FRAME, SPARE SLAVE PANEL, NO. CDN 1300					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
31	7258259755	476.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - SOFTWARE, PROGRAMMING, NO. TDN 9942					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
32	7258259461	236.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - MICROPHONE, NO. TDN 9941					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 9 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
33	7258259270	87.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - FOOTSWITCH, DUAL, NO. BLN 6732

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
34	7258259410	111.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - JACKBOX, HEADSET, NO. BLN 7074

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
35	7258259046	152.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - BASE, AMPLIFIER MODULE, NO. CDN 6282

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
36	7258259406	6,075.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - INPUTS, 12 INPUTS, ASTRO-TAC COMPARATOR, NO. X228

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 10
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
37	7258210011	1,390.00	Each	0.00	0.00

ACCESSORIES, RADIO - DUAL RADIO CONTROL MODULE W/DISPLAY, MOTOROLA MODEL #TDN9892(Z102)

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
38	7258210021	796.00	Each	0.00	0.00

ACCESSORIES, RADIO - I/O MODULE AND CABLE, MOTOROLA MODEL #Z114

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
39	7258210031	82.00	Each	0.00	0.00

ACCESSORIES, RADIO - CONV. REPEATER ACCESS FOR XTS (MDC 1200 OR SINGLE TONE), MOTOROLA
MODEL #H101

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
40	7258210061	75.00	Each	0.00	0.00

ACCESSORIES, RADIO - STAT-ALERT DECODE FEATURE FOR MT&2000/MC&2000 RADIOS, MOTOROLA MODEL
#Q181

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 11
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
41	7258210071	125.00	Each	0.00	0.00
ACCESSORIES, RADIO - STAT-ALERT ENCODE/DECODE FEATURES FOR MT&2000/MC&2000 RADIOS, MOTOROLA MODEL #H270					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
42	7257463255	857.00	Each	0.00	0.00
RADIOS, PORTABLE - 4-WATT, ANTENNA, ULTRA CAPACITY BATTERY, 16 CHANNEL, UHF, 403-470 MHZ VISAR, MOTOROLA MODEL #HO5RDD9AA-N					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
43	7257461520	51,579.00	Each	0.00	0.00
RADIOS, MOBILE - 20 CHANNEL, RADIO ARCHIVE/PLAYBACK SYSTEM W/DVD-RAM MODEL #DQAIGA0000W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
44	7257461185	1,686.00	Each	0.00	0.00
RADIOS, MOBILE - 15 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01MX/812W-MCS 2000					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 12
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS AND SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
45	7257461390	1,884.00	Each	0.00	0.00
	RADIOS, MOBILE - 35 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01MX/814W-MCS 2000				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
46	7257461410	2,827.00	Each	0.00	0.00
	RADIOS, MOBILE - 35 WATT, 160 MODE, MODEL III, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01HX/834W-MCS 2000				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
47	7257463380	683.00	Each	0.00	0.00
	RADIOS, PORTABLE - 5 WATT, ANTENNA, ULTRA HIGH CAPACITY BATTERY, MDC1200 I.D. 16 CHANNEL HT1000, VHF, 136 - 174 MHZ MODEL # H01KDC9AA3N				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
48	7257448060	2,151.00	Each	0.00	0.00
	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, XTS 3000, ASTRO DIGITAL VHF OR UHF OR 800 MHZ, NO. H09KDC9PW5N				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 13
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
49	7257448061	2,418.00	Each	0.00	0.00

RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL
SYSTEM, XTS 3000, LIMITED KEYPAD, ASTRO DIGITAL, VHF OR UHF OR 800 MHZ, NO. H09KDF9PW7N

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
50	7257448570	3,500.00	Each	0.00	0.00

RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL
SYSTEM, FULL FEATURE, XTS 3000, ASTRO DIGITAL, VHF OR UHF OR 800 MHZ, NO. H09KDH9PW7N

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
51	7258259098	417.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - CAI OPERATION, ASTRO, NO. Q806

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
52	7258259747	625.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET SYSTEM OPERATION FOR XTS PORTABLE, NO.
H37

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 14 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
53	7258259240	639.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION, NO. Q274DES-OFB/DES-XL					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
54	7257461510	3,575.00	Each	0.00	0.00
RADIOS, MOBILE - 35 WATTS, ASTRO 800MHZ, DIGITAL SPECTRA MOBILE, CAI OPERATION, MODEL # T99DX/133W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
55	7257448576	2,948.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF BASEC MODEL I W/SMARTNET OPERATION, NO. HO9SDC9PW5N XTS 3000					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
56	7257448577	3,225.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL II W/LIMITED KEYPAD AND SMARTNET OPERATION, NO. HO9SDF9PW7N XTS 3000					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 15
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
57	7257448578	3,500.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL III W/FULL FEATURE AND SMARTNET OPERATION, NO. HO9SDH9PW7N XTS 3000					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
58	7257448477	3,185.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/165W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
59	7257448478	2,877.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W5 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/163W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
60	7257448479	3,544.00	Each	0.00	0.00
RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO AND CONTROL STATION, NO. T99DX/165W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 16 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
61	7258259404	465.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), FOR ASTRO SPECTRA, NO. G806 ASTRO DIGITAL					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
62	7258259748	541.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION FOR ASTRO SPECTRA, NO.G50					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
63	7258259778	354.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, FOR ASTRO SPECTRA, NO. W665					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
64	7258259880	460.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - UHF, 20-40 WATT, W/W7 FOR ASTRO SPECTRA, NO. 165W					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 17
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
65	7258259154	915.00	Each	0.00	0.00						
PARTS AND ACCESSORIES, MOTOROLA RADIO - CONTROL, FRONT/REAR, FOR ASTRO SPECTRA, NO. W800											
SUGGESTED VENDOR:											
REQUESTED BY: Rochelle D Simeon											
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
66	7258259239	479.00	Each	0.00	0.00						
PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION FOR ASTRO SPECTRA, NO. G274 DES-OFB/DES-XL											
SUGGESTED VENDOR:											
REQUESTED BY: Rochelle D Simeon											
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
67	7258259399	720.00	Each	0.00	0.00						
PARTS AND ACCESSORIES, MOTOROLA RADIO - ISOLATOR/ATTENUATOR, 30WATT, NO. DQ 7530R											
SUGGESTED VENDOR:											
REQUESTED BY: Rochelle D Simeon											
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
68	7258259146	16,284.00	Each	0.00	0.00						
PARTS AND ACCESSORIES, MOTOROLA RADIO - CONSOLE POSITION W/E;OTE. 100FT. CABLE, LICENSE MANAGER, AND OPERATOR LICENSE, NO. L3142											
SUGGESTED VENDOR:											
REQUESTED BY: Rochelle D Simeon											
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 18 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
69	7258210650	510.00	Each	0.00	0.00
ACCESSORIES, RADIO - SIREN, ELECTRONIC, ANCILLARY, W/PUBLIC ADDRESS FOR SPECTRA MOBILE RADIO W/100 WATT SIREN THAT PROVIDES HI-LO WAIL, YELP, AND AIRHORN TONES PLUS MANUAL CONT. TONE. INCL. EXT. RADIO (EX RD) AND 50 WATT PA MODEL # W269					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
70	7258210215	1,765.00	Each	0.00	0.00
ACCESSORIES, RADIO - CHASSIS, COMPARATOR, INCLUDING EMERGENCY POWER BATTERY, BATTERY BRACKET, AND HAVE CAP. FOR 8 RECEIVERS, SPECTRA TAC MODEL # T1786					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
71	7258210220	3,332.00	Each	0.00	0.00
ACCESSORIES, RADIO - CHASSIS, COMPARATOR, INCLUDING EMERGENCY POWER BATTERY, BATTERY BRACKET, AND HAVE CAP. FOR 16 RECEIVERS, SPECTRA TAC MODEL # T1787					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
72	7258210470	276.00	Each	0.00	0.00
ACCESSORIES, RADIO - MODULE, SIGNAL QUALITY (FACTORY INSTALLED) MODEL # C178					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 19
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
73	7258210485	544.00	Each	0.00	0.00
	ACCESSORIES, RADIO - MODULE, TONE PRIORITY (FACTORY INST.) MODEL # C235				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
74	7258210390	77.00	Each	0.00	0.00
	ACCESSORIES, RADIO - INTERFACE, CONSOLE (ALLOWS COMPARATOR TO BE LINKED DIRECTLY TO CENTRACOM CONSOLE - FACTORY INSTALLED) MODEL # C238				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
75	7258210490	276.00	Each	0.00	0.00
	ACCESSORIES, RADIO - MODULE, DC KEYING (FACTORY INST.) MODEL # C176				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
76	7258210484	404.00	Each	0.00	0.00
	ACCESSORIES, RADIO - MODULE, TONE KEYING (FACTORY INSTALLED) MODEL # C175				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 20
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
77	7258210481	276.00	Each	0.00	0.00
ACCESSORIES, RADIO - MODULE, SIGNAL QUALITY (FIELD INST.) MODEL #TLN1718					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
78	7258210320	387.00	Each	0.00	0.00
ACCESSORIES, RADIO - DRIVER, SECONDARY LINE, ALLOWS COMPARATOR TO ACT AS A SUBCOMPARATOR (FACTORY INSTALLED) MODEL # C144					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
79	7257461180	812.00	Each	0.00	0.00
RADIOS, MOBILE - 5 WATT, ANTENNA, 16 CHANNEL, MODEL #HO5KDD9AAYN					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
80	7258210231	10,199.00	Each	0.00	0.00
ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/30 INCH INDOOR CAB., 8 CHAN. CAPABLE, DIGITAL, MODEL #Q298/1AA					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 21 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
81	7258210232	18,752.00	Each	0.00	0.00
ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/41 INCH INDOOR CAB. 16 CHAN. CAPABLE, DIGITAL, MODEL #Q298/3AA					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
82	7258210234	27,110.00	Each	0.00	0.00
ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/46 INCH INDOOR CAB. 24 CHAN. CAPABLE, DIGITAL, MODEL #Q298/5AA					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
83	7258210486	2,091.00	Each	0.00	0.00
ACCESSORIES, RADIO - MODULE, TONE PRIORITY KEYING, FOR VOTER REPEATER OPN. MODEL # C175SP					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
84	7257463211	2,297.00	Each	0.00	0.00
RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES I, FRONT MOUNT 6 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, EMERGENCY ALARM, DYNAMIC REGROUP ANT., MODEL HO1QX/202H					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 22 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
85	7257463221	2,661.00	Each	0.00	0.00
RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES II, FRONT MOUNT 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 2 BUTTON FRONT MOUNT KEYPAD, EMERGENCY ALARM, DYNAMIC REGROUP, ANT., MODEL #HO1QX/203H					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
86	7257463231	3,024.00	Each	0.00	0.00
RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES III, FRONT MOUNTED 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 5 BUTTON FRONT MOUNT KEYPAD EMERGENCY ALARM, DYNAMIC REGROUP, ANT., MODEL #HO1QX/204H					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
87	7258210720	520.00	Each	0.00	0.00
ACCESSORIES, RADIO - STATUR MESSAGE CONTROL HEAD - 8 BUTTON - #W374					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
88	7258259426	2,763.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA RADIO - LOADER, VARIABLE KEY, FOR SECURENET OPERATIONS, NO. T5795					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 23 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS AND SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
89	7257448065	2,388.00	Each	0.00	0.00

RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE UHF
W/CONVENTIONAL ANALOG OPERATION NO. H24SDC9PW5N XTS 3500

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
90	7258259386	250.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - HOUSING, RUGGEDIZED, NO. H499

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
91	7258259405	412.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), ASTRO, NO. Q806

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
92	7257463241	130.00	Month	0.00	0.00

RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000,
UHF, 403-470 MHZ, MODEL #H01RDCPAA3 N, INCLUDING SINGLE CHARGER MODEL #NTNJ171. RENTAL RATE
PER MONTH.

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	000000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 24
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
93	7257463555	165.00	Month	0.00	0.00
RADIOS, PORTABLE - MTS 2000 TRUNKED PORTABLE RADIO WITH BATTERY, CHARGER; H01QX RENTAL RATE PER MONTH.					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
94	7251852760	203.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SPECTRA-TAC OPERATION, NO X269					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
95	7251852940	800.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - WILDCARD ENHANCED, NO. X157					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
96	7251852138	403.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CHARGER, BATTERY, AND EMERGENCY REVERT FOR QUANTAR STATION, NO. C28					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 25
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
97	7251852122	1,540.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CAI CONVENTIONAL OPERATION, FOR QUANTAR STATION, NO. X806				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
98	7251852474	320.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MULTI PL CAPABILITY FOR QUANTAR STATION, NO. X286				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
99	7251852566	240.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - POWER, EMERGENCY, FOR QUANTAR RECIEVER, NO. X30				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
100	7251852460	1,040.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODEM, ASTRO 9.6, FOR QUANTAR STATION/RECIEVER, NO. X437				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 26
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
101	7251852433	405.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, V.24 WIRELINE, FOR QUANTAR STATION/RECIEVER, NO. X889				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
102	7251852858	1,540.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRUNKING OPERATION, ASTRO FOR QUANTAR, NO. X900 6809				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
103	7251852851	240.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRAY, PERIPHERAL, RF, FOR QUANTAR STATION, NO. X696				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
104	7251852630	4,291.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, UHF, W/12 IN. DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO. T5589				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 27
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS AND SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
105	7251852631	4,203.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, VHF, W/12 IN. DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO. T5589

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
106	7251852782	16,289.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, DATA BASE, W/ 46 IN. INDOOR CABINET, RD-LAP, 9.6 PROTOCOL, QUANTAR, 800 MHZ, NO. C99ED/001C

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
107	7251852783	13,919.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, UHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001C

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
108	7251852784	12,812.00	Each	0.00	0.00

PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, VHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001C

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 28
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
109	7251852145	12,150.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - COMPARATOR, ASTRO-TAC 3000, W/8 INPUT/OUTPUT PORTS, DIGITAL, ANALOG AND CONVENTIONAL OPERATION, NO. T5770				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
110	7251852434	324.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, REMOTE STATUS CONTROL, FOR ASTRO-TAC COMPARATOR, NO. X158				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
111	7251852682	162.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RSS, REMOTE FOR ASTRO-TAC COMPACTOR, NO. X288				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
112	7251852427	7,695.00	Each	0.00	0.00
	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INPUT/OUTPUT, ADDITIONAL 16, FOR ASTRO-TAC COMPARATOR, NO. X230				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 29
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
113	7251852435	4,907.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE UNIT 3000, DIGITAL, ASTRO, NO. F2048					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
114	7251852365	999.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - HARDWARE, MOUNTING, MW520, NO. RLN4569					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
115	7251852152	3,793.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLETTTE, VHF, ASTRO-SPECTRA, W/25-50 WATTS, ANALOG OPERATION, NO. L99DX/244L					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
116	7251852153	3,888.00	Each	0.00	0.00
PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLETTTE, UHF, ASTRO-SPECTRA, W/20-40 WATTS, ANALOG OPERATION, NO. L99DX/136L					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 30
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
117	7257478880	2,348.00	Each	0.00	0.00

VEHICULAR RADIO - VEHICULAR RADIO, 800 MHZ, 15-35 WATT, W/RD-LAP 9.6, NO. F3454 VRM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
118	72574	79.00	Each	0.00	0.00

ACCESSORIES, MOBILE RADIO - ADD DUAL CONTROL HEAD T CABLE, MOTOROLA RADIOS

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
119	72574	25.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD RELAY POD, MOTOROLA RADIOS

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
120	72574	148.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO ADD 8 MODE DIRECT ENTRY, MOTOROLA RADIOS

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 31
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS AND SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
121	72574	288.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO ADD 16 MODE DIRECT ENTRY, MOTOROLA RADIOS					

SUGGESTED VENDOR: **REQUESTED BY:** Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
122	72574	33.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD 7.5 WATT SPEAKER, MOTOROLA RADIOS					

SUGGESTED VENDOR: **REQUESTED BY:** Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
123	72574	640.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD CONVENTIONAL OPERATION, MOTOROLA RADIOS					

SUGGESTED VENDOR: **REQUESTED BY:** Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
124	72574	1,200.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD SMARTZONE, MOTOROLA RADIOS					

SUGGESTED VENDOR: **REQUESTED BY:** Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

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DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 32 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
125	72574	120.00	Each	0.00	0.00
OPTIONS, MOBIL RADIO - ADD ENCRYPTION UCM HARDWARE, MOTOROLA RADIOS					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
126	72574	238.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD REMOTE MOUNT, MOTOROLA RADIO					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
127	72574	396.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD SIREN PA BUTTON					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
128	72574	48.00	Each	0.00	0.00
OPTIONS, MOBILE RADIO - ADD SPEAKER 13 WATTS WATER RESISTANT					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

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DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 33 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
129	72574	240.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD PROJECT 25 TRUNKING SOFTWARE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
130	72574	60.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD ENHANCED DIGITAL ID DISPLAY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
131	72574	639.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO 0 ADD AES WITH DES-XL/DES-OFB ENCRYPTION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
132	72574	264.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD MULTIPLE KEY ENCCRYPTION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

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DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 34 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
133	72574	100.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD DASH MOUNT

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
134	72574	320.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD MOTORCYCLE REMOTE MOUNT

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
135	72574	62.00	Each	0.00	0.00

OPTIONS, MOBILE RADIO - ADD STAT-ALERT DECODE FEATURES

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
136	72574	160.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO 0 ADD CONVENTIONAL VOTE SCAN

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 35
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
137	72574	848.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD PROJECT 25 CONVENTIONAL SOFTWARE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
138	72574	400.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD 3600/9600 INTEROPERABILITY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
139	72574	1,008.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD ANALOG SOFTWARE 3600 BAUD

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
140	72574	1,340.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD TRUNKING SOFTWARE 9600 BAUD

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 36
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
141	72574	640.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD CONVENTIONAL SYSTEM SYSTEM OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
142	72574	1,200.00	Each	0.00	0.00

OPTIONS, PORTABLE - ADD SMARTZONE SYSTEM OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
143	72574	240.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD PROJECT 25 9600 BAUD TRUNKING

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
144	72574	60.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD ENCHNCED DIGITAL ID DISPLAY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

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DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 37
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
145	72574	80.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD TRUNKED RADIO TRACE REMOTE MONITOR

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
146	72574	8.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO RADIO - ADD RF ANTENNA SWITCH

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
147	72574	279.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD ADP UCM ENCRYPTION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
148	72574	264.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD MULTIKEY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	0000000	000000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 38
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
149	72574	120.00	Each	0.00	0.00

OPTIONS, PORTABLE RADIO - ADD XTS5000 UCM HARDWARE ENCRYPTION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
150	72574	1,200.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD TRIPLE CIRCULATOR

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
151	72574	948.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD ASTO CONVENTIONAL RECEIVER OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
152	72574	960.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD 6809 ASTRO TRUNKING RECEIVER OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 39
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
153	72574	396.00	Each	0.00	0.00
	OPTIONS, FNE RADIO - ADD 7.5 FOOT OPEN RACK 48RU				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
154	72574	608.00	Each	0.00	0.00
	OPTIONS, FNE RADIO - ADD ENCRYPTION KIT DES - OFB OR DES-XL OR AES				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
155	72574	5,772.00	Each	0.00	0.00
	OPTIONS, FNE RADIO - ADD ASTRO P25 SITE REPEATER				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
156	72574	780.00	Each	0.00	0.00
	OPTIONS, FNE RADIO - ADD GPS SIMULCAST OPERATION				

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661
	PAGE: 40
	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
157	72574	156.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD FALLBACK IN-CABINET REPEATER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
158	72574	2,960.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD QUANTAR RECEIVER 6.X OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
159	72574	3,807.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD SMARTZONE TRUNKING OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
160	72574	1,040.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD 6809 TRUNKING OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 41
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
161	72574	320.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD MULTIPLE PL OPERATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
162	72574	160.00	Each	0.00	0.00

OPTIONS, FNE RADIO - ADD 30" MODULAR RACK,

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
163	72574	76.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - 25' T1 CABLE AND CONNECTOR

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
164	72574	58.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - PUNCHBLOCK NON-PROTECTED

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 42
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
165	72574	28.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - 15' TELCO CABLE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
166	72574	203.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - BASIC DC/TONE C200 4 WIRE FIELD KIT

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
167	72574	30,066.00	Each	0.00	0.00

ACCESSORIES, FN RADIO - REMOTE SITE CONFIG AC POWER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
168	72574	688.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - FOUR PORT DDM,

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 43 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
169	72574	963.00	Each	0.00	0.00

ACCESSORIES, FNE RADIO - FOUR PORT IRIG B TIME CODE FDM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
170	72574	1,063.00	Each	0.00	0.00

RADIO, MODILE DATA - HANDHELD DATA TERMINAL W/BULETOOTH

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
171	72574	378.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD BARCODE READER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
172	72574	298.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD NEXTEL RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 44 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
173	72574	383.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD PRIVATE DATAC RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
174	72574	238.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD WAN GPRS RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
175	72574	170.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD WLAN 802.11 RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
176	72574	82.00	Each	0.00	0.00

ACCESSORIES, MOBILE DATA RADIO - VEHICLE CRADLE WITH OFFICE ADAPTER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 45
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
177	72574	2,178.00	Each	0.00	0.00						
RADIOS, MOBILE DATA - VEHICLE RADIO MODEM, 10-15 WATTS 800MHZ, 20' CABLE 3DB ANTENNA											
SUGGESTED VENDOR:						REQUESTED BY: Rochelle D Simeon					
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
178	72574	6,919.00	Each	0.00	0.00						
RADIOS, MOBILE DATA - MOBILE WORKSTATION 800, 1.7GHz PENTIUM 4, 17' DISPLAY CABLE, 256MB DDRAM, 40 GB HARD DRIVE, BACKLIT USB KEYBOARD, 12.1"											
SUGGESTED VENDOR:						REQUESTED BY: Rochelle D Simeon					
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
179	72574	383.00	Each	0.00	0.00						
OPTIONS, MOBILE DATA RADIO - ADD INTERNAL GPS RECEIVER											
SUGGESTED VENDOR:						REQUESTED BY: Rochelle D Simeon					
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST						
180	72574	128.00	Each	0.00	0.00						
OPTIONS, MOBILE DATA RADIO - 512MB DDRAM											
SUGGESTED VENDOR:						REQUESTED BY: Rochelle D Simeon					
DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 46
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
181	72574	242.00	Each	0.00	0.00

ACCESSORIES, MOBILE DATA RADIO - AMACOM BABY DVD

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
182	72574	3,042.00	Each	0.00	0.00

RADIOS, MOBILE - DIGITAL SPECTRA MOBILE, 20-40 WATTS, 450-482 MHz, W3, DIGITAL READY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
183	72574	1,954.00	Each	0.00	0.00

RADIOS, MOBILE - XTL 5000 MOBILE, 10-35 WATTS, 764-870 MHz, W3 HANDHELD CONTROL HEAD, DIGITAL

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
184	72574	1,954.00	Each	0.00	0.00

RADIOS, MOBILE - XTL 5000 MOBILE, 10-40 WATTS, UHF RANGE 1, W3 HANDHELD CONTROL HEAD, DIGITAL
READY

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 47
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
185	72574	1,359.00	Each	0.00	0.00

RADIOS, MOBILE - MARATRAC MOBILE, 110 WATTS, 29.7-50 MHz, 1/4 WAVE BASE LOADED ANTENNA

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
186	72574	3,464.00	Each	0.00	0.00

RADIOS, FIXED - ASTRO-TAC SATELLITE RECEIVER, 450-512 MHz

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
187	72574	2,212.00	Each	0.00	0.00

RADIOS, FIXED - SPECTRA-TAC COMPARATOR, 8 RECEIVER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
188	72574	243.00	Each	0.00	0.00

RADIOS, FIXED - DIGITAL INTERFACE UNIT CRPTO MODULE, BASIC SOFTWARE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 48
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
189	72574	760.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 2500, 450-520 MHz, 1-4 WATTS, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
190	72574	1,240.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 2500, 450-520 MHz, 1-4 WATTS, 3X2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
191	72574	1,560.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 2500, 450-520MHz, 1-4 WATTS, 3X6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
192	72574	1,306.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 5000, 450-520MHz, 1-4 WATTS, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 49
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
193	72574	1,726.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 5000, 450-520 MHz, 1-4 WATTS, 3X2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
194	72574	1,986.00	Each	0.00	0.00
RADIOS, PORTABLE - XTS 5000, 450-520 MHz, 1-4 WATTS, 3X6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
195	72574	4,410.00	Each	0.00	0.00
RADIOS, MOBILE DATA - ML850 LAPTOP COMPUTER, 1.1GHz centrino processir, 20 GB HARD DRIVE, 256MB DDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1" TRANSMISSIVE DISPLAY 35 WATT DATAC 800 MHz MODEM, WINDOWS 2000 O/S					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
196	72574	680.00	Each	0.00	0.00
OPTIONS, MOBILE DATA RADIO - ADD 12.1" HIGH CONTRAST TRANSFLECTIVE SCREEN					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 50 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
197	72574	679.00	Each	0.00	0.00

ACCESSORIES, MOBILE DATA RADIO - HIGH TIER ML850 VEHICLE DOCK

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
198	72574	361.00	Each	0.00	0.00

ACCESSORIES, MOBILE DATA RADIO - RM 8 DVD COMBO DRIVE KIT

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
199	72574	5,090.00	Each	0.00	0.00

RADIOS, MOBILE DATA - ML900 LAPTOP COMPUTER, 1.7GHz PROCESSOR, 40 GB HARD DRIVE, 256MB
SDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1" TRANSMISSIVE XGA DISPLAY, INTEGRATED CD-ROM,

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
200	72574	149.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD 256MB ADDITIONAL SDRAM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 51
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
201	72574	383.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD CD/DVD/CD-RW INTERNAL DRIVE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
202	72574	638.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD DATAC RD-LAP 2 WATT RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
203	72574	421.00	Each	0.00	0.00

OPTIONS, MOBILE DATA RADIO - ADD ML900 WLAN 802.11 RADIO MODEM

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
204	72574	849.00	Each	0.00	0.00

ACCESSORIES, MOBILE DATA RADIO - HIGH TIER ML900 VEHICLE DOCK

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 52
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
205	72574	89,650.00	Each	0.00	0.00
RADIOS, FIXED - MTC 3600 SINGLE SITE CONTROLLER, ASTRO MIXED MODE SOFTWARE, CONSOLE INTERFACE, SPARE BOARDS					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
206	72574	1,390.00	Each	0.00	0.00
ACCESSORIES, FNE RADIO - DUAL RADIO CONTROL MODULE WITH DISPLAY					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
207	72574	638.00	Each	0.00	0.00
OPTIONS, FNE RADIO - ADD AES ENCRYPTION KVL 3000					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
208	72574	25,277.00	Each	0.00	0.00
RADIOS, FIXED - MCC5500 CONSOLE OPERATOR POSITION, 2 DIGITAL, 2 ANALOG WORKSTATION, SPEAKER, CAB, CES, 5' CABLE, WINDOWS XP					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO:	REQUISITION: 16661
058- OEC1411	PAGE: 53
1411 W. MADISON	DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA
Chicago, IL 60607	PREPARER: Rochelle D Simeon
	NEEDED:
	APPROVED: 9/27/2004

REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
209	72574	81.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 CAB II RACK MOUNT KIT

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
210	72574	638.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 4 CHANNEL DC CONTROL MODULE

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
211	72574	4,900.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 ALIAS DATABASE SERVER

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
212	72574	3,279.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 CSDM WORKSTATION

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

**CITY OF CHICAGO
PURCHASE REQUISITION**

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 54 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
213	72574	1,700.00	Each	0.00	0.00
OPTIONS, FNE RADIO - MC5500 CSDM SYSTEM SOFTWARE					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
214	72574	625.00	Each	0.00	0.00
ACCESSORIES, MOBILE DATA RADIO - INTERNAL RD-LAP MODEM CUSTOMER SOFTWARE DOWNLOAD					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
215	72574	620.00	Each	0.00	0.00
ACCESSORIES, MOBILE DATA RADIO - IPAQ SLED FOR RD-LAP NETWORK					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
216	72574	1,955.00	Each	0.00	0.00
OPTIONS, FNE RADIO - MC5500 ADD: 2 DIGITAL CHANNELS WITH SOFTWARE LICENSES					

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	000000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

CITY OF CHICAGO PURCHASE REQUISITION

Copy (Department)

DELIVER TO: 058- OEC1411 1411 W. MADISON Chicago, IL 60607	REQUISITION: 16661 PAGE: 55 DEPARTMENT: 58 - OFFICE OF EMERGENCY COMMUNICA PREPARER: Rochelle D Simeon NEEDED: APPROVED: 9/27/2004
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REQUISITION DESCRIPTION

MOTOROLA RADIO PARTS ANS SERVICE FOR NEW SOLE SOURCE PURCHASE ORDER, OLD#T25665 T
SPECIFICATION NUMBER: 28728

COMMODITY INFORMATION

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
217	72574	3,230.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 ADD: 2 ANALOG CHANNELS WITH SOFTWARE LICENSES

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

LINE	ITEM	QUANTITY	UOM	UNIT COST	TOTAL COST
218	72574	442.00	Each	0.00	0.00

OPTIONS, FNE RADIO - MC5500 ADD: TWO (2) CO INTERFACE FOR TELEPHONE II

SUGGESTED VENDOR:

REQUESTED BY: Rochelle D Simeon

DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	Dist. Amt.
1	004	0100	0584740	0360	220360	0000	00000000	000000	00000	0000	0.00
LINE TOTAL:											0.00

REQUISITION TOTAL: 0.00



February 3, 2005

Motorola Term Agreement Sole-Source Justification

To Whom It May Concern:

The City of Chicago uses communication systems in which sophisticated levels of technical criteria are required. These levels of technical criteria are necessary to enable the various Departments to communicate in an efficient and safe manner. Several of these criteria are based on technology developed and patented by Motorola. Such technologies include:

- 1) Signaling formats for unit identification, unit status, and unit messaging; this is commonly known as Motorola MDC1200 signaling.
- 2) Signaling formats used by the Motorola trunking systems that are in operation by the Department of Aviation and Police Department.
- 3) Golay signaling format for alerting of numeric pagers.

Communication equipment included in the Term Agreement with Motorola utilizes the aforementioned technologies. Insofar as Motorola holds the patent rights for MDC1200 signaling as well as the protocol for the trunking signaling, only Motorola provides a complete portfolio of subscriber and infrastructure equipment that is fully compatible with these technologies and hence the existing communication systems.

If you require any additional information please do not hesitate to contact us.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Brandon Williams', with a long horizontal line extending to the right.

Brandon Williams
Account Manager
Motorola, Inc.
(847) 576-3209

DETAILED SPECIFICATIONS

SCOPE

The Contractor shall furnish and deliver F.O.B., City of Chicago, various Using Departments at various locations miscellaneous *Motorola* Communication Devices in accordance with the terms and conditions provided in these specifications.

TECHNICAL CRITERIA FOR UNSPECIFIED ITEMS

The City of Chicago has communication systems where sophisticated levels of technical criteria are required. These levels of technical criteria are needed to enable the various Departments to communicate in an efficient and safe manner. To insure system integrity and expansion, various system components will need to be replaced or added. Replacement/expansion to the system with items not originally specified in this contract must meet the minimum requirements that exist with today's system. These items may be added to this contract if they meet the minimum technical criteria.

Insofar as *Motorola* holds the patent rights for MDC 1200 SIGNALING as well as the protocol for the TRUNKING SIGNALING formats, other criteria which may be met for an unspecified item to be added to this contract shall be:

- 1) Signaling formats for unit identification, Unit status, Unit messaging; this is commonly known as *Motorola* MDC 1200.
- 2) Signaling formats used by the *Motorola* Trunking Systems that are in operation by the Department of Aviation and Police Department.
- 3) Golay signaling format for alerting of numeric pagers.
- 4) Replacement of current fixed components such as comparators, receivers, transmitters, and associated equipment to control these components.

ITEMS' DESCRIPTIONS

The pieces of equipment covered under this contract have been determined to meet the specified technical criteria and are described on the following pages. They are separated by Using Department into different groups, listing items which that Department has typically required.

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CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
1	7257461215	RADIOS, MOBILE - 25 WATT, 16 CHANNEL, MDC 1200 UNIT SIGNALLING, 5 WATT EXT. SPEAKER W/O ANTENNA HEAVY DUTY MICROPHONE HIGH STABILITY MOUNT & CABLING MAXTRAC 300 UHF, MODEL # D34MJA7JA5-K	Each	584.00
2	7257862120	RECEIVERS, RADIO - RECEIVER, MESSAGE, W/BELT CLIP, VIBRA PAGE, W/REM. HOLSTER, POWERED BY AAA BATTERY, ALPHA-NUMERIC, ADVISOR GOLD UHF, POCSAG MODEL # A04QWB5962A A04DTS5962A	Each	295.00 225.00
3	7257461235	RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC DISPLAY, DASH MOUNT, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX163W ANALOG OPERATION	Each	2,070.40 2,455.00
4	7257461237	RADIOS, MOBILE - TRUNK MOUNT OF SPECTRA ASTRO T99DX163W, MODEL #W496	Each	244.00
5	7257461280	RADIOS, MOBILE - 25-50 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC. MOUNTING HARDWARE, SPECTRA ASTRO VHF MODEL #T99DX095W ANALOG OPERATION	Each	2,602.40 3,122.00
6	7257461240	RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX126W 167W ANALOG OPERATION '	Each	2,853.00 3,042.00
7	7257864095	REPEATERS, MOBILE - BASE STATION, REPEATER, W/225 WATTS INCL. RADIO METERING, SPECTRA TAC ENCODER, 4 WIRE AUDIO, POWER SUPPLY, QUANTRO, UHF MODEL #C09ED001C/X740	Each	18,180.00
8	7257864116	REPEATERS, MOBILE - BASE STATION, REPEATER, W/350 WATTS INCL. RADIO METERING, SPECTRA TAC ENCODER, 4 WIRE AUDIO, POWER SUPPLY, QUANTAR, VHF MODEL #C09ED001C/X830	Each	17,431.00
9	7257862155	RECEIVERS, RADIO - RECEIVER, QUANTAR UHF RECEIVER, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X320	Each	5,950.00 6,031.00
10	7257862160	RECEIVERS, RADIO - RECEIVER, QUANTAR VHF, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X319	Each	5,863.00 5,943.00
11	7258210235	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYSTEMS, 8 CHANNEL CAPABLE, MODEL #T5366/X226AA	Each	10,044.00 11,081.00
12	7258210380	ACCESSORIES, RADIO - ASTRO COMPARATOR/RECEIVER INTERFACE MODEL #TLN3265	Each	1,040.00
13	7257463235	RADIOS, PORTABLE - 4 WATT, 32 CHANNEL, TOT, MDC1200 UNIT I.D., LOW PROFILE KNOBS, SABER ASTRO I, UHF, ANALOG OPERATION MODEL #H00DX/180H	Each	1,885.00
14	7257463245	RADIOS, PORTABLE - 4 WATT, 255 CHANNEL, TOT, MDC1200 UNIT I.D., LOW PROFILE KNOBS, SABER ASTRO II, UHF, ANALOG OPERATION MODEL #H00DX/100H	Each	2,160.00
15	7257463340	RADIOS, PORTABLE - 5 WATT, 32 CHANNEL, TOT, MDC1200 UNIT I.D., LOW PROFILE KNOBS, SABER ASTRO I, VHF, ANALOG OPERATION MODEL #H00DX/186H	Each	1,800.00
16	7257463345	RADIOS, PORTABLE - 5 WATT, 255 CHANNEL, TOT, MDC1200 UNIT I.D., LOW PROFILE KNOBS, SABER ASTRO II, VHF, ANALOG OPERATION MODEL #H00DX/208H	Each	2,160.00
17	7258210875	ACCESSORIES, RADIO - VOICE ENCRYPTION, DES-XL MODEL #H785	Each	740.00
18	7258210165	ACCESSORIES, RADIO - CARRYING CASE W/3" BELT LOOP AND T STRAP, LEATHER SWIVEL, MEDIUM CAPACITY, MODEL #NTN5644	Each	51.66
19	7258210176	ACCESSORIES, RADIO - CARRYING CASE W/3" BELT LOOP AND T STRAP, LEATHER SWIVEL, ULTRA HIGH CAPACITY, MODEL #NTN7573	Each	51.66
20	7258210675	ACCESSORIES, RADIO - SPEAKER MICROPHONE, PUBLIC SAFETY, SABER ASTRO MODEL #HMN6227	Each	141.86

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
21	7257463240	RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000, UHF, 403-470 MHZ MODEL #H01 RDC9AA3N	Each	719.00
22	7257463250	RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 160 CHANNEL 16 BUTTON KEYPAD, MT2000, UHF, 403-470 MHZ MODEL #H01RDU9AA7N	Each	1,241.00
23	7258226105	CHARGERS, RAPID RATE - SINGLE UNIT (ONE HOUR) MODEL # NTN1168	Each	135.00
24	7258210155	ACCESSORIES, RADIO - CARRYING CASE, W/3" BELT LOOP AND T STRAP, LEATHER SWIVEL, ULTRA-HIGH MODEL #NTN7246	Each	46.74
25	7254550565	PAGERS, RADIO - NUMERIC PAGER W/BELT CLIP, POWERED BY ONE AA BATTERY, VIBRA-PAGE, BRAVO, LX, LS355 UHF-POCSAG, MODEL #A04MVB5061A A04GRS5961AA	Each	131.75 100.00
26	7258210236	ACCESSORIES, RADIO - COMPARATOR FOR SPECTRA TAC RECEIVER VOTING SYSTEM, W/WINDOOR CABINET, 32 CHANNEL CAPABLE, DIGITAL MODEL #Q2087AA	Each	30,531.00
27	7258210233	ACCESSORIES, RADIO - COMPARATOR FOR SPECTRA TAC RECEIVER VOTING SYSTEM, W/WINDOOR CABINET, 40 CHANNEL CAPABLE, DIGITAL MODEL #Q20890AA	Each	48,920.00
28	7258210207	ACCESSORIES, RADIO - DC OR TONE REMOTE CONTROL DESKSET W/MDC1200, 4 WIRE, LINE OPERATED TRANSMIT LIGHT, COMMAND SERIES MODEL #L3148	Each	1,328.00
29	7257448062	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE UHF W/CONVENTIONAL ANALOG OPERATION NO. H00SDC0PW5N XTS 3000	Each	2,070.00
30	7257448572	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF W/LIMITED KEYPAD AND CONVENTIONAL ANALOG OPERATION NO. H00SDF0PW7N XTS 3000	Each	2,320.00
31	7257448573	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF W/FULL FEATURE CONVENTIONAL ANALOG OPERATION NO. H00SDH0PW7N XTS 3000	Each	2,670.00
32	7257448063	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE 800 MHZ W/CONVENTIONAL ANALOG OPERATION NO. H000000PW5N XTS 3000	Each	2,070.00
33	7257448574	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE 800 MHZ W/LIMITED KEYPAD AND CONVENTIONAL ANALOG OPERATION NO. H00UCF0PW7N XTS 3000	Each	2,320.00
34	7257448575	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE 800 MHZ W/FULL FEATURE CONVENTIONAL ANALOG OPERATION NO. H00UCH0PW7N XTS 3000	Each	2,670.00
35	7257448495	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, UHF 10-20 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1 MX/713W	Each	1,082.00
36	7257448496	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, VHF 1-25 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1 MX/513W	Each	1,082.00
37	7257448497	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, 800 MHZ, 15-35 WATTS, CONVENTIONAL OPERATION, NO. MO1 MX/814W	Each	1,446.00
38	7257448498	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, VHF, 50-100 WATT, CONVENTIONAL OPERATION, NO. MO1 MX/427W	Each	2,159.00
39	7257448499	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, UHF, 20-40 WATT, CONVENTIONAL OPERATION, NO. MO1 MX/725W	Each	1,863.00 1,643.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
40	7257448500	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, 800 MHZ, 15-35 WATT CONVENTIONAL OPERATION, NO. MO1 MX/824W	Each	2,215.00
41	7257867160	RECEIVERS, RADIO - RECEIVER, SATELLITE, W/CONVENTIONAL OPERATION AND SPECTRA TAC, QUANTAR 800 MHZ, NO. T5367	Each	6,024.00 6,119.00
42	7257448040	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASE STATION, QUANTAR 800 MHZ, W/100 WATT, CONVENTIONAL REPEATER OPERATION, ANALOG OPERATION, 46 IN. CABINET, NO. C99ED/001 C	Each	14,464.00
43	7258259746	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION NO. H37	Each	550.00 513.00
44	7258259398	PARTS AND ACCESSORIES, MOTOROLA RADIO - INHIBIT, RADIO, SELECTIVE, NO. H39	Each	83.00 82.00
45	7258259207	PARTS AND ACCESSORIES, MOTOROLA RADIO - DATA CAPABLE, VRM 500, NO. H44	Each	228.00 226.00
46	7258259761	PARTS AND ACCESSORIES, MOTOROLA RADIO - SPEAKER, 13 WATT, NO. B432 -G13	Each	50.00 25.00
47	7258259108	PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, REMOUNT KIT, 22 FT., NO. B101	Each	183.00 180.00
48	7258259779	PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, NO. B665	Each	286.00 283.00
49	7258259360	PARTS AND ACCESSORIES, MOTOROLA RADIO - HEAD, DUAL CONTROL, NO. B800	Each	840.00 800.00
50	7258259196	PARTS AND ACCESSORIES, MOTOROLA RADIO - DAP W/CARRIER, 2 CHANNEL, NO. TDN 9895	Each	1,404.00
51	7258259475	PARTS AND ACCESSORIES, MOTOROLA RADIO - MODULE, PHONE LINE(2), NO. TDN 6275	Each	440.00
52	7258259105	PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, PROGRAMMING, NO. CDN 6181	Each	75.00 74.00
53	7258259286	PARTS AND ACCESSORIES, MOTOROLA RADIO - FRAME, SPARE SLAVE PANEL, NO. CDN 1300	Each	600.00
54	7258259755	PARTS AND ACCESSORIES, MOTOROLA RADIO - SOFTWARE, PROGRAMMING, NO. TDN 9942	Each	476.00
55	7258259461	PARTS AND ACCESSORIES, MOTOROLA RADIO - MICROPHONE, NO. TDN 9941	Each	236.00
56	7258259270	PARTS AND ACCESSORIES, MOTOROLA RADIO - FOOTSWITCH, DUAL, NO. BLN 6732	Each	87.00
57	7258259410	PARTS AND ACCESSORIES, MOTOROLA RADIO - JACKBOX, HEADSET, NO. BLN 7074	Each	111.00
58	7258259046	PARTS AND ACCESSORIES, MOTOROLA RADIO - BASE, AMPLIFIER MODULE, NO. CDN 6282	Each	152.00
59	7258259024	PARTS AND ACCESSORIES, MOTOROLA RADIO - ADAPTER, DC REMOTE, FOR COMMAND SERIES CONTROLLER, NO. L3150	Each	
60	7258259026	PARTS AND ACCESSORIES, MOTOROLA RADIO - ADAPTER, TONE REMOTE, FOR COMMAND SERIES CONTROLLER, NO. L3151	Each	557.00
61	7258259406	PARTS AND ACCESSORIES, MOTOROLA RADIO - INPUTS, 12 INPUTS, ASTRO-TAC COMPARATOR, NO. X228	Each	6,000.00 6,075.00
62	7258210011	ACCESSORIES, RADIO - DUAL RADIO CONTROL MODULE W/DISPLAY, MOTOROLA MODEL #TDN9892(Z102)	Each	1,390.40
63	7258210021	ACCESSORIES, RADIO - I/O MODULE AND CABLE, MOTOROLA MODEL #Z114	Each	796.00
64	7258210031	ACCESSORIES, RADIO - CONY. REPEATER ACCESS FOR XTS (MDC 1200 OR SINGLE TONE), MOTOROLA MODEL #H101	Each	80.00 82.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
65	7258210041	ACCESSORIES, RADIO - C200, DC REMOTE, 4 FREQ MAX, 2 WIRE MOTOROLA MODEL	Each	369.75
66	7258210051	ACCESSORIES, RADIO - C200, TONE REMOTE, 4 FREQ MAX, 2 WIRE, MOTOROLA	Each	416.60
67	7267463232	RADIOS, PORTABLE - 3 WATT PORTABLE RADIO, 800 MHZ, MTS 2000, MOTOROLA MODEL #H0IQX1202/H135	Each	1,501.00
68	7258210061	ACCESSORIES, RADIO - STAT-ALERT DECODE FEATURE FOR MT&2000/MC&2000 RADIOS, MOTOROLA MODEL #Q181	Each	75.00
69	7258210071	ACCESSORIES, RADIO - STAT-ALERT ENCODE/DECODE FEATURES FOR MT&2000/MC&2000 RADIOS, MOTOROLA MODEL #H270	Each	125.00
70	7257463255	RADIOS, PORTABLE - 1-4 WATTS, ANTENNA, ULTRA CAPACITY BATTERY, 46 CHANNEL UHF, 403-470 MHZ VISAR EX 600 XLS, MOTOROLA MODEL #H06RDD9AA-N AAH38SDH9DU6N	Each	959.80 857.00
71	7257461520	RADIOS, MOBILE - 20 32 CHANNEL, RADIO ARCHIVE/PLAYBACK SYSTEM W/DVD-RAM MODEL #DQAIGA0000W L3262/DDN7535	Each	43,741.20 51,579.00
72	7257461490	RADIOS, MOBILE - 50 WATT, UP TO 128 MODES, ALPHA-NUMERIC CONT. HEAD OPERATOR SELECT SCAN, MDC 1200 SIGNALLING W/O ANT. MICROPHONE 10 WATT EXT. SPEAKER, KEY LOCK, REMOTE MTC, KIT, SPECTRA VHF MODEL # DA5KX1067W	Each	1,664.80
73	7251674100	CONSOLES, RADIO - SPECTRA CONSOLETTTE MODEL # L00ZY1255L	Each	4,406.80
74	7251674150	CONSOLES, RADIO - SPECTRA CONSOLETTTE MODEL # L00ZY/356L/794	Each	4,736.80
75	7257461185	RADIOS, MOBILE - 15 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01 MX/812W-MCS 2000	Each	1,706.00 1,686.00
76	7257461390	RADIOS, MOBILE - 35 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01 MX/814W-MCS 2000	Each	1,907.00 1,884.00
77	7257461410	RADIOS, MOBILE - 35 WATT, 160 MODE, MODEL III, 13 WATT EXT SPEAKER, W/O AMTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01 HX/834W-MCS 2000	Each	2,862.00 2,827.00
78	7258210600	ACCESSORIES, RADIO - REMOTE MOUNT WITH 22' CONTROL CABLE, MODEL # 8101	Each	483.00
79	7257463380	RADIOS, PORTABLE - 5 WATT, ANTENNA, ULTRA HIGH CAPACITY BATTERY, MDC1200 I.D. 16 CHANNEL HT1000, VHF, 136 - 174 MHZ MODEL # H01 KDC9AA3N	Each	683.00
80	7258259736	PARTS AND ACCESSORIES, MOTOROLA RADIO - SECURENET FOR MCS MOBILE, NO B795DES-XL	Each	740.00
81	7257448060	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, XTS 3000, ASTRO DIGITAL VHF OR UHF OR 800 MHZ, NO. H09KDC9PW5N	Each	2,423.00 2,151.00
82	7257448061	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, XTS 3000, LIMITED KEYPAD, ASTRO DIGITAL, VHF OR UHF OR 800 MHZ, NO. H09KDF9PW7N	Each	2,306.00 2,418.00
83	7257448570	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, FULL FEATURE, XTS 3000, ASTRO DIGITAL, VHF OR UHF OR 800 MHZ, NO. H09KDH9PW7N	Each	2,658.00 3,500.00
84	7258259098	PARTS AND ACCESSORIES, MOTOROLA RADIO - CAI OPERATION, ASTRO, NO. Q806	Each	464.00 417.00
85	7258259747	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET SYSTEM OPERATION FOR XTS PORTABLE, NO. H37	Each	625.00
86	7258259240	PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION, NO. Q274 Q15 DES-OFB/DES-XL AES/DES-XL/DES-OFB	Each	900.00 639.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
87	7258259130	PARTS AND ACCESSORIES, MOTOROLA RADIO - CHARGER, SINGLE UNIT, FOR XTS PORTABLE, NO. NTN1168	Each	102.50
88	7258259460	PARTS AND ACCESSORIES, MOTOROLA RADIO - MICROPHONE, PUBLIC SAFETY, FOR XTS PORTABLE, NO. NMN6260	Each	265.00
89	7257461510	RADIOS, MOBILE - 35 WATTS, ASTRO 800MHZ, DIGITAL SPECTRA MOBILE, CAI OPERATION, MODEL # T99DX/133W	Each	3,306.00 3,575.00
90	0620084160	TRAINING, MOBILE RADIO MAINTENANCE (MOTOROLA OR EQUAL) - 4 DAYS ON MOTOROLA MODEL MCS2000	Lot	8,716.00
91	7257448576	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF BASEC MODEL I W/SMARTNET OPERATION, NO. HO9SDC9PW5N XTS 3000	Each	2,874.00 2,948.00
92	7257448577	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL II W/LIMITED KEYPAD AND SMARTNET OPERATION, NO. HO9SDF9PW7N XTS 3000	Each	3,137.00 3,225.00
93	7257448578	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL III W/FULL FEATURE AND SMARTNET OPERATION, NO. HO9SDH9PW7N XTS 3000	Each	3,400.00 3,500.00
94	7257448477	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/165W	Each	3,371.00 3,185.00
95	7257448478	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W5 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/163W	Each	3,072.00 2,877.00
96	7257448479	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO AND CONTROL STATION, NO. T99DX/165W	Each	3,722.00 3,544.00
97	7258259404	PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), FOR ASTRO SPECTRA, NO. G806 ASTRO DIGITAL	Each	454.00 465.00
98	7258259748	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION FOR ASTRO SPECTRA, NO. G50	Each	528.00 541.00
99	7258259778	PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, FOR ASTRO SPECTRA, NO. W665	Each	346.00 354.00
100	7258259880	PARTS AND ACCESSORIES, MOTOROLA RADIO - UHF, 20-40 WATT, WW7 FOR ASTRO SPECTRA, NO. 165W	Each	405.00 460.00
101	7258259154	PARTS AND ACCESSORIES, MOTOROLA RADIO - CONTROL, FRONT/REAR, FOR ASTRO SPECTRA, NO. W800	Each	975.00 915.00
102	7258259239	PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION FOR ASTRO SPECTRA, NO. G274 G625 DES-OFB/DES-XL	Each	900.00 479.00
103	7258259399	PARTS AND ACCESSORIES, MOTOROLA RADIO - ISOLATOR/ATTENUATOR, 30WATT, NO. DQ 7530R	Each	682.00 720.00
104	7258259146	PARTS AND ACCESSORIES, MOTOROLA RADIO - CONSOLE POSITION W/E, OTE. 100FT. CABLE, LICENSE MANAGER, AND OPERATOR LICENSE, NO. L3142	Each	16,470.00 16,284.00
105	7257461276	RADIOS, MOBILE - 25.50 WATT, SYNTOR X-0000 ALPHA NUMERIC CONTROL HEAD, MICROPHONE, SPEAKER, CHANNEL SCAN, W/O ANT. MDC-1200 UNIT I.D. MISC MTC-HDWE SPECTRA VHF MODEL # TA0KM/067W	Each	2,370.00
106	7257461330	RADIOS, MOBILE - 20.40 WATT, SYNTOR X-0000 ALPHA NUMERIC CONTROL HEAD, MICROPHONE, SPEAKER, CHANNEL SCAN, W/O ANT. MDC-1200 UNIT I.D. MISC MTC-HDWE SPECTRA VHF MODEL # TA0KM/068W	Each	2,478.00
107	7258210270	ACCESSORIES, RADIO - CONTROL UNIT, ANCILLARY FRONT AND REAR, FOR THE SPECTRA MOBILE TRANSCEIVER, W/SECOND CONT. HEAD, SPEAKER, MICROPHONE AND 22 FT. CABLE FROM REAR UNIT TO RADIO MODEL # W800	Each	975.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
108	7258210650	ACCESSORIES, RADIO - SIREN, ELECTRONIC, ANCILLARY, W/PUBLIC ADDRESS FOR SPECTRA MOBILE RADIO W/100 WATT SIREN THAT PROVIDES HI-LO WAIL, YELP, AND AIRHORN TONES PLUS MANUAL CONT. TONE. INCL. EXT. RADIO (EX RD) AND 50 WATT PA MODEL # W269	Each	637.00 510.00
109	7257463365	RADIOS, PORTABLE - 5 WATT, 12 CHANNEL, TIME OUT TIMER, MDC 1200 UNIT I.D., LOW PROFILE KNOBS, SABER II UHF PRETIME DELAY MODEL #H90SA/067H	Each	2,124.00
110	7257463350	RADIOS, PORTABLE - 5 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY 1400 HZ SINGLE TONE, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHANNEL SCAN ZONE AND CHANNEL NAMES, SABER II UHF MODEL # H90SA/061 H	Each	3,034.40
111	7257463500	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY 1400 HZ SINGLE TONE, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN ZONE & CHANNEL NAMES, SABER II VHF MODEL # H90SA/050H	Each	2,017.60
112	7258210700	ACCESSORIES, RADIO - SPEAKER/MICROPHONE, PUBLIC SAFETY WEAR JACK MODEL #NMN6154	Each	453.34
113	7258210715	ACCESSORIES, RADIO - SPEAKER/MICROPHONE, WEAR JACK AND COILED CORD MODEL #NMN6166	Each	427.10
114	7258210305	ACCESSORIES, RADIO - DOT SNAP MODEL # NTN6627	Each	4.34
115	7258210230	ACCESSORIES, RADIO - CLIP, SWIVEL, SPEAKER/MICROPHONE MODEL # MNM6158	Each	9.03
116	7258210870	ACCESSORIES, RADIO - VELCRO, SPEAKER/MICROPHONE MODEL # NTN6654	Each	6.00
117	7258210740	ACCESSORIES, RADIO - STRAP, T. NYLON MODEL # NTN6674	Each	4.92
118	7258210180	ACCESSORIES, RADIO - CARRYING CASE W/FRANZ CLIP FOR HIGH CAPACITY BATTERY, LEATHER, SWIVEL MODEL # NTN4677SP01	Each	82.00
119	7258210185	ACCESSORIES, RADIO - CARRYING CASE W/3 INCH BELT LOOP FOR HIGH CAPACITY BATTERY, LEATHER SWIVEL MODEL # NTN6644	Each	51.66
120	7258210190	ACCESSORIES, RADIO - CARRYING CASE W/FRANZ CLIP, FOR MEDIUM CAPACITY BATTERY, LEATHER, SWIVEL MODEL # NTN4676SP02	Each	82.00
121	7258210195	ACCESSORIES, RADIO - CARRYING CASE W/3 INCH BELT LOOP, FOR MEDIUM CAPACITY BATTERY, LEATHER SWIVEL MODEL # NTN6680	Each	51.66
122	7258210725	ACCESSORIES, RADIO - STRAP SHOULDER CARRYING MODEL # NLN6340	Each	44.07
123	7258226150	CHARGERS, RAPID RATE - SINGLE UNIT DESKTOP MODEL # NTN4734	Each	486.32
124	7258226095	CHARGERS, RAPID RATE - MULTI UNIT (HOLD SIX) MODEL # NTN4706	Each	646.46
125	7258210215	ACCESSORIES, RADIO - CHASSIS, COMPARATOR, INCLUDING EMERGENCY POWER BATTERY, BATTERY BRACKET, AND HAVE CAP. FOR 8 RECEIVERS, SPECTRA TAC MODEL # T1786	Each	4,038.00 1,765.00
126	7258210220	ACCESSORIES, RADIO - CHASSIS, COMPARATOR, INCLUDING EMERGENCY POWER BATTERY, BATTERY BRACKET, AND HAVE CAP. FOR 16 RECEIVERS, SPECTRA TAC MODEL # T1787	Each	3,487.00 3,332.00
127	7258210470	ACCESSORIES, RADIO - MODULE, SIGNAL QUALITY (FACTORY INSTALLED) MODEL #	Each	273.00 276.00
128	7258210485	ACCESSORIES, RADIO - MODULE, TONE PRIORITY (FACTORY INST.) MODEL # C235	Each	538.00 544.00
129	7258210390	ACCESSORIES, RADIO - INTERFACE, CONSOLE (ALLOWS COMPARATOR TO BE LINKED DIRECTLY TO CENTRACOM CONSOLE - FACTORY INSTALLED) MODEL # C238	Each	76.00 77.00
130	7258210490	ACCESSORIES, RADIO - MODULE, DC KEYING (FACTORY INST.) MODEL # C176	Each	273.00 276.00
131	7258210484	ACCESSORIES, RADIO - MODULE, TONE KEYING (FACTORY INSTALLED) MODEL # C175	Each	399.00 404.00
132	7258210481	ACCESSORIES, RADIO - MODULE, SIGNAL QUALITY (FIELD INST.) MODEL #TLN1718	Each	273.00 276.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
133	7258210320	ACCESSORIES, RADIO - DRIVER, SECONDARY LINE, ALLOWS COMPARATOR TO ACT AS A SUBCOMPARATOR (FACTORY INSTALLED) MODEL # C144	Each	382.00 387.00
134	7267864650	REPEATERS, MOBILE - REPEATING SYS. VEHICULAR, VHF SINGLE FREQ. COMPATIBLE W/SYNTRON X-0000 AND SPECTRA A-9 MOBILE RADIOS W/O UNITY GAIN TRUNK MOUNT ANTENNA MISC. CABLING MODEL # TG3KEA3006AASP02	Each	2,719.00
135	7267862430	RECEIVERS, RADIO - RECEIVER, W/2 FREQUENCIES, TONE CODED SQUELCH, 2 NICKLE CAD. BATTERY BELT CLIP AND SERVICE UNIT CHARGER MINITOR II VHF MODEL # H03UMC3122G	Each	326.00
136	7267867170	RECEIVERS, RADIO - RECEIVER, VHF, MINITOR III, MOTOROLA NO. AQ3YMS2239C GREQUAL	Each	351.00
137	7267867177	RECEIVERS, RADIO - RECEIVER, W/7 CONFIGURATION FOR MOTOROLA ASTRO SPECTRA MOBILE LOW/MID POWER	Each	485.00
138	7257461180	RADIOS, MOBILE PORTABLE- 5 WATT, ANTENNA, 160 CHANNEL, EX600 VHF MODEL #AAH38KDH9DU6 N H05KDD9AAXN	Each	943.75 812.00
139	7267463355	RADIOS, PORTABLE - 6 WATT, 12 CHANNEL, TIME OUT TIMER, MDC 1200 UNIT I.D. LOW PROFILE KNOBS, SABER I VHF DES XL SECURE MODEL # H09QX/057H/H795	Each	2,732.00
140	7267463143	RADIOS, PORTABLE - 6 WATTS, TIME OUT TIMER, MDC 1200 UNIT I.D. PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPERATION MODE SLAVE CHANNEL SCAN, ZONE NAMES, CHANNEL NAMES, SABER II DES XL SECURE UHF MODEL # H09QX/061H/H795	Each	3,574.40
141	7267463360	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D. PRETIME DELAY LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN ZONE & CHAN. NAMES 16 BTN. KEYPAD, SABER III DES XL SECURE MODEL # H09QX/065H/H795	Each	3,708.40
142	7267463510	RADIOS, PORTABLE - 6 WATT, 12 CHANNEL, TIME OUT TIMER, MDC 1200 UNIT I.D. LOW PROFILE KNOBS, SABER I VHF DES XL SECURE MODEL # H09QX/053H/H795	Each	2,481.00
143	726746351	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN, ZONE CHANNEL NAMES SABER II DES XL SECURE MODEL # H09QX/060H/H795	Each	3,405.00
144	7267463520	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D. PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN, SABER III DES XL SECURE VHF MODEL # H09QX/063H/H795	Each	3,698.00
145	7267463525	RADIOS, PORTABLE - 6 WATT, 12 CHANNEL, TIME OUT TIMER, MDC 1200 UNIT I.D. LOW PROFILE KNOBS, SABER I VHF DVP SECURE MODEL # H09QX/053H/H794	Each	2,262.00
146	7268210835	ACCESSORIES, RADIO - TIMER, TIME OUT, MDC 1200 UNIT I.D., PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN, ZONE NAMES, CHAN. NAMES MODEL # H09QX/059H/H794	Each	3,286.00
147	7267463530	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN, ZONE & CHANNEL NAMES, 16 BTN. KEYPAD, SABER III DVP SECURE VHF MODEL # H09QX/063H/H794	Each	3,380.00
148	7267463535	RADIOS, PORTABLE - 6 WATT, 12 CHANNEL, TIME OUT TIMER, MDC 1200 UNIT I.D., LOW PROFILE KNOBS, SABER I VHF DVP XL SECURE MODEL # H09QX/063H/H797	Each	2,360.00
149	7267463540	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHANNEL SCAN, ZONE & CHAN. NAMES, SABER II DVP XL SECURE VHF MODEL # H09QX/060H/H797	Each	3,293.00
150	7267463545	RADIOS, PORTABLE - 6 WATT, TIME OUT TIMER, MDC 1200 UNIT I.D., PRETIME DELAY, LOW PROFILE KNOBS, ZONE OPN., MODE SLAVE CHAN. SCAN, ZONE & CHANNEL NAMES, 16 BTN. KEYPAD, SABER III DVP XL SECURE VHF MODEL # H09QX/063H/H797	Each	3,496.00
151	7268210705	ACCESSORIES, RADIO - SPEAKER/MICROPHONE, PUBLIC SAFETY WEAR JACK LESS VELCRO AND ANTENNA MODEL # NMN6154	Each	153.00
152	7268210290	ACCESSORIES, RADIO - CARRYING CASE W/FRANZ CLIP AND T-STRAP, LEATHER, SWIVEL MODEL # NTN4676SP02	Each	82.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
153	7258210340	ACCESSORIES, RADIO - EARPIECE ADAPTER MODEL # NTN5242	Each	61.50
154	7258226005	CHARGERS, RAPID RATE - MULTI UNIT (HOLD SIX) MODEL # NTN4706	Each	646.00
155	7258210231	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/30 INCH INDOOR CAB., 8 CHAN. CAPABLE, DIGITAL, MODEL #Q298/1AA	Eac h	40,863.00 10,199.00
156	7258210232	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/41 INCH INDOOR CAB. 16 CHAN. CAPABLE, DIGITAL, MODEL #Q298/3AA	Eac h	40,416.00 18,752.00
157	7258210234	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/46 INCH INDOOR CAB. 24 CHAN. CAPABLE, DIGITAL, MODEL #Q298/5AA	Each	27,774.00 27,110.00
158	7258210486	ACCESSORIES, RADIO - MODULE, TONE PRIORITY KEYING, FOR VOTER REPEATER OPN. MODEL # C175SP	Each	2,091.00
159	7257463211	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES I, FRONT MOUNT 6 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, EMERGENCY ALARM, DYNAMIC REGROUP ANT., MODEL HO1 QX/202H	Each	2,217.00 2,297.00
160	7257463221	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES II, FRONT MOUNT 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 2 BUTTON FRONT MOUNT KEYPAD, EMERGENCY ALARM, DYNAMIC REGROUP, ANT., MODEL #HO1 QX/203H	Each	2,563.00 2,661.00
161	7257463231	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES III, FRONT MOUNTED 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 5 BUTTON FRONT MOUNT KEYPAD EMERGENCY ALARM, DYNAMIC REGROUP, ANT., MODEL #HO1 QX/204H	Each	2,909.00 3,024.00
162	7258210157	ACCESSORIES, RADIO - CARRYING CASE, LEATHER WITH BELT LOOP AND T STRAP,	Each	33.50
163	7258210882	ACCESSORIES, RADIO - VOICE ENCRYPTION, XL, MODEL #H795	Each	740.00
164	7258226086	CHARGERS, RAPID RATE - SINGLE UNIT MODEL #NTN1168	Each	435.00
165	7258226236	CHARGERS, RAPID RATE - MULTI UNIT (HOLDS SIX) MODEL #NTN1177	Each	553.50
166	7258210716	ACCESSORIES, RADIO - SPEAKER MICROPHONE ANTENNA (SMA), MODEL #NMN6228	Each	91.00
167	7258210720	ACCESSORIES, RADIO - STATUR MESSAGE CONTROL HEAD - 8 BUTTON - #W374	Each	650.00 520.00
168	7258259426	PARTS AND ACCESSORIES, MOTOROLA RADIO - LOADER, VARIABLE KEY, FOR SECURENET OPERATIONS, NO. T5795	Each	2,770.00 2,763.00
169	7258260754	PARTS AND ACCESSORIES, MOTOROLA RADIO - SOFTWARE, KEY LOADER, DVP XLOR DVP OR DVI, NO. X777	Each	615.00
170	9529084165	TRAINING, MOBILE RADIO MAINTENANCE (MOTOROLA OR EQUAL) - 4 DAYS ONMOTOROLA XTS OR MTS PORTABLE RADIOS	Lot	7,225.00
171	7257448574	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE W/UP TO 4 WATTS, 24 CHANNELS, SABER IE UHF, NO. H00SA/097H	Each	2,204.80
172	7258260460	PARTS AND ACCESSORIES, MOTOROLA RADIO - MICROPHONE, PUBLIC SAFETY, FOR XTS PORTABLE, NO. NMN6250	Each	240.00
173	7257448064	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE VHF W/CONVENTIONAL ANALOG OPERATION, NO. H24KDC0PW5N XTS600	Each	2,288.00
174	7257448570	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE VHF W/LIMITED KEYPAD AND CONVENTIONAL ANALOG OPERATION, NO. H24KDF0PW7N XTS 3500	Each	2,565.00
175	7257448580	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE VHF W/LIMITED KEYPAD AND CONVENTIONAL ANALOG OPERATION, NO. H24KDRW5N XTS 3500	Each	2,806.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
176	7257448065	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE UHF W/CONVENTIONAL ANALOG OPERATION NO. H24SDC9PW5N XTS 3500	Each	2,388.00
177	7257448581	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF W/LIMITED KEYPAD AND CONVENTIONAL ANALOG OPERATION NO. H24SDC9PW7NX TS 3500	Each	2,556.00
178	7257448582	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF W/FULL FEATURE AND CONVENTIONAL ANALOG OPERATION NO. H24SDH0PW7N XTS3500	Each	2,806.00
179	7258259244	PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION, NO H62DVP-XL AND DES-XL	Each	990.00
180	7258259386	PARTS AND ACCESSORIES, MOTOROLA RADIO - HOUSING, RUGGEDIZED, NO. H499/Q393RUGD	Each	474.00 250.00
181	7258259786	PARTS AND ACCESSORIES, MOTOROLA RADIO - STRAP W/SNAP, T, NO NTN7768	Each	4.02
182	7258259436	PARTS AND ACCESSORIES, MOTOROLA RADIO - LOOP, BELT, 3IN., NO NLN4530	Each	6.56
183	7258259756	PARTS AND ACCESSORIES, MOTOROLA RADIO - SOFTWARE, ENCRYPTION, FOR KLV3000 KEYLOADER, NO. C703-DV1-XL	Each	645.00
184	7258259405	PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), ASTRO, NO. Q806	Each	470.00 412.00
185	7257448604	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - C200 REMOTE CONTROLLER WITH MDC 1200 DISPLAY, L3147/L3148	Each	4,328.00
186	9529052100	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH SMARTNET II CENTRAL CONTROLLER WITH TELEPHONE INTERCONNECT (OPERATION TO FUNCTIONAL LEVEL WITH BOARD LEVEL MAINTENANCE) - 5 DAYS.	Each	12,733.00
187	9529052200	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH TRUNKED SPECTRA MOBILE - 5 DAYS.	Each	15,640.00
188	9529052300	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH TRUNKED CENTRACOM SERIES II PLUS (WITH SERIES II CIU) OPERATION TO FUNCTIONAL LEVEL WITH BOARD LEVEL MAINTENANCE - 5 DAYS.	Each	21,205.00
189	9529052500	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH SABER PORTABLE - 5 DAYS.	Each	40,573.00
190	9529052550	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH DIGITAL MSF 6000 REPEATER - 5 DAYS.	Each	9,718.00
191	9529052600	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH SPECTRA TAG COMPARATOR - 2 DAYS.	Each	6,908.00
192	9529052660	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH DIGITAG COMPARATOR - 2 DAYS.	Each	6,714.00
193	9529052700	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH FIELD CODE MANAGEMENT LOCAL ASSIGNMENT SYSTEM (COMPUTER TERMINAL OPERATION AND SOFTWARE CONFIGURATION) - 1 DAY.	Each	3,825.00
194	9529052750	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH SIMS II TRUNKING TERMINAL (COMPUTER TERMINAL OPERATION AND SOFTWARE CONFIGURATION) - 5 DAYS.	Each	8,910.00
195	9529052800	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH SYSTEM WATCH II OPERATOR TRAINING (COMPUTER TERMINAL OPERATION AND SOFTWARE CONFIGURATION) - 1 DAY.	Each	5,780.00
196	9529052850	MOTOROLA NATIONAL SERVICE TRAINING, THE CONTRACTOR SHALL FURNISH MOBILE AND PORTABLE OPERATOR TRAINING - 1/2 DAY.	Each	3,825.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
197	9529052900	MOTOROLA NATIONAL SERVICE TRAINING. THE CONTRACTOR SHALL FURNISH CENTRACOM SERIES II DISPATCHER TRAINING. 1 DAY.	Each	4,466.00
198	9529052050	MOTOROLA NATIONAL SERVICE TRAINING. THE CONTRACTOR SHALL FURNISH ADDITIONAL STUDENTS. FLAT RATE PER EACH.	Each	260.00
199	9529052081	MOTOROLA NATIONAL SERVICE TRAINING. THE CONTRACTOR SHALL FURNISH ADDITIONAL TEXT BOOK (FOR STX, MTX, SPECTRA & MAXTRAC).	Each	30.00
200	9529052082	MOTOROLA NATIONAL SERVICE TRAINING. THE CONTRACTOR SHALL FURNISH ADDITIONAL TEXT BOOK (FOR CENTRACOM SERIES II).	Each	40.00
201	7257463241	RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000, UHF, 403-470 MHZ, MODEL #H01 RDCPAA3 N, INCLUDING SINGLE CHARGER MODEL #NTNJ171. RENTAL RATE PER MONTH.	Month	130.00
202	7257463555	RADIOS, PORTABLE - MTS 2000 TRUNKED PORTABLE RADIO WITH BATTERY, CHARGER; HOIQX RENTAL RATE PER MONTH.	Month	165.00
203	7251852760	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SPECTRA-TAC OPERATION, NO X269	Each	201.00 203.00
204	7251852940	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - WILDCARD ENHANCED, NO. X157	Each	1,000.00 800.00
205	7251852920	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - ACCESS, REPEATER, NO. X932	Each	1,000.00
206	7251852589	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - PROGRAMMING, WILDCARD, NO X97SP	Each	375.00
207	7251852581	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - PROGRAMMING, SAM BOARD, NO X98SP	Each	375.00
208	7251852138	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CHARGER, BATTERY, AND EMERGENCY REVERT FOR QUANTAR STATION, NO. C28	Each	624.00 403.00
209	7251852804	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - VSELP CONVENTIONAL OPERATION, FOR QUANTAR STATION, NO. X500A	Each	912.00
210	7251852122	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CAI CONVENTIONAL OPERATION, FOR QUANTAR STATION, NO. X806	Each	2,420.00 1,540.00
211	7251852474	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) -MULTI PL CAPABILITY FOR QUANTAR STATION, NO. X286	Each	316.00 320.00
212	7251852566	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - POWER,EMERGENCY, FOR QUANTAR RECEIVER, NO. X30	Each	240.00
213	7251852460	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODEM, ASTRO 9.6, FOR QUANTAR STATION/RECIEVER, NO. X437	Each	1,066.00 1,040.00
214	7251852433	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, V.24 WIRELINE, FOR QUANTAR STATION/RECIEVER, NO. X889	Each	500.00 405.00
215	7251852620	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RACK, OPEN, 7FT, FOR QUANTAR RECIEVER, NO. X832	Each	150.00
216	7251852858	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRUNKING OPERATION, ASTRO FOR QUANTAR, NO. X900 6809	Each	1,540.00
217	7251852851	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRAY, PERIPHERAL, RF, FOR QUANTAR STATION, NO. X696	Each	240.00
218	7251852621	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RACK, MODULAR, 30 IN., FOR QUANTAR STATION, NO. X741	Each	200.00
219	7251852630	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, UHF, W/12 IN. DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO. T5589	Each	4,232.00 4,291.00

CURRENT EQUIPMENT, MOTOROLA INC. *Commercial, Government and Industrial Solutions Sector*

Line	Item	Item Description	UOM	Unit Cost
220	7251852631	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, VHF, W/12 IN. DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO. T5589	Each	4,145.00 4,203.00
221	7251852782	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, DATA BASE, W/ 46 IN. INDOOR CABINET, RD-LAP, 9.6 PROTOCOL, QUANTAR, 800 MHZ, NO. C99ED/001 C	Each	10,434.00 16,289.00
222	7251852464	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODEM, DATA BASE STATION, NO. CLN1197	Each	1,760.00
223	7251852738	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SHELF, MODEM, FOR DATA BASE STATION, NO. CLN1324	Each	495.00
224	7251852196	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - DUPLEXER, 800/900 MHZ, NO. TKN8553	Each	300.00
225	7251852197	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - DUPLEXER, EXTERNAL, NO. DQPD61348UD	Each	1,587.00
226	7251852783	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, UHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001C	Each	13,919.00
227	7251852784	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, VHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001 C	Each	12,812.00
228	7251852145	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - COMPARATOR, ASTRO-TAC 3000, W/8 INPUT/OUTPUT PORTS, DIGITAL, ANALOG AND CONVENTIONAL OPERATION, NO. T5770	Each	12,000.00 12,150.00
229	7251852434	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, REMOTE STATUS CONTROL, FOR ASTRO-TAC COMPARATOR, NO. X158	Each	400.00 324.00
230	7251852682	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RSS, REMOTE FOR ASTRO-TAC COMPACTOR, NO. X288	Each	200.00 162.00
231	7251852427	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INPUT/OUTPUT, ADDITIONAL 16, FOR ASTRO-TAC COMPARATOR, NO. X230	Each	7,600.00 7,695.00
232	7251852435	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE UNIT 3000, DIGITAL, ASTRO, NO. F2048	Each	4,880.00 4,907.00
233	7251852639	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - REMOTE CONTROL, TONE, W/110V POWER SUPPLY, NO. L1548	Each	550.00
234	7251852260	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - F1/F2 OPERATION FOR L1548, NO. E302	Each	40.00
235	7251852273	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - FOUR WIRE (2 PAIR) OPERATION FOR L1548, NO. E376	Each	475.00
236	7251852158	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONTROLLER, DESKTOP, LOCAL, DIGITAL, W/110V POWER SUPPLY, NO. L3030	Each	745.00
237	7251852465	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, ADAPTER, FOR LOCAL DIGITAL CONTROLLER, NO. CDN 1336	Each	12.75
238	7251852072	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - BOX, JUNCTION, FOR LOCAL DIGITAL CONTROLLER, NO. CDN 1337	Each	298.00
239	7251852462	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODEM (2), RCH 3000, FOR LOCAL DIGITAL CONTROLLER, NO. L3032	Each	4,406.00
240	7251852567	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - POWER SUPPLY, 110V, FOR LOCAL DIGITAL CONTROLLER, NO. CDN6008	Each	80.00

CURRENT EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector

Line	Item	Item Description	UOM	Unit Cost
241	7251852448	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MDT, MW520, 800 MHZ, W/35 WATTS, SCREEN, KEYBOARD, WIN_95 OPERATING SYSTEM, RD-LAP SOFTWARE, 8 MB OF RAM, AND (BLACK AND WHITE) MONOCHROME SCREEN, NO. F5204	Each	7,656.00
242	2041640475	MODULES, MEMORY, RAM - 32MB UPGRADE FROM 8MB, MOTOROLA V449 OR EQUAL	Each	260.00
243	2043525784	DISK DRIVE, HARD DRIVE - 3.2GB ADDED TO HARD DRIVE, MOTOROLA NO. V625 OR EQUAL	Each	348.00
244	7251852365	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - HARDWARE, MOUNTING, MW520 MW8000, NO. RLN4569	Each	268.00 999.00
245	8407415735	ACCESSORIES AND PARTS, MOTOROLA VIDEO EQUIPMENT, (MOTOROLA OR EQUAL) - COLOR SCREEN, TOUCH, NO. V311	Each	350.00
246	7251852149	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, CONTROL, COMMAND STAR RADIO, NO. L1043	Each	6,160.00
247	7251852466	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, DUAL RADIO, FOR COMMAND STAR, NO. Z400	Each	584.00
248	7251852164	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) CSDM PROGRAM FOR COMMAND STAR, NO. Z400	Each	224.00
249	7251852172	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - DAP, 2 CHANNEL, W/CARRIER, FOR COMMAND STAR, NO. Z416	Each	1,360.00
250	7251852125	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CARD, T1, FOR COMMAND STAR, Z422	Each	1,062.80
251	7251852126	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CARD, T1, EXPANSION, FOR COMMAND STAR, Z423	Each	1,062.80
252	7251852152	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, VHF, ASTRO-SPECTRA, W/25-50 WATTS, ANALOG OPERATION, NO. L99DX/244L	Each	3,887.00 3,793.00
253	7251852153	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, UHF, ASTRO-SPECTRA, W/20-40 WATTS, ANALOG OPERATION, NO. L99DX/136L	Each	3,982.00 3,888.00
254	7251852154	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, ASTRO-SPECTRA SMARTNET, 800 MHZ, W/35 WATTS, ANALOG OPERATION, NO. L99DX/254L	Each	4,706.00 4,574.00
255	0620084186	TRAINING, MOBILE RADIO MAINTENANCE (MOTOROLA OR EQUAL) - 4 DAYS ON QUANTAR BASE/RECEIVER MAINTENANCE	Lot	7,210.00
256	0620084100	TRAINING, MOBILE RADIO MAINTENANCE (MOTOROLA OR EQUAL) - 1 DAY ON ASTRO TAG COMPARATOR MAINTENANCE	Lot	3,005.00
257	7258250474	PARTS AND ACCESSORIES, MOTOROLA RADIO - MODULE, PHONE LINE(2), NO. CDN 6275	Each	440.00
258	7258250364	PARTS AND ACCESSORIES, MOTOROLA RADIO - HEATER FOR MW520 MOBILE, NO. V660	Each	97.00
259	7258250875	PARTS AND ACCESSORIES, MOTOROLA RADIO - UPGRADE FOR 8MB TO 64MB RAM, NO. V658	Each	524.00
260	7258250221	PARTS AND ACCESSORIES, MOTOROLA RADIO - DISK DRIVE, FLOPPY, EXTERNAL, NO. CDN 1280	Each	290.00
261	7258250477	PARTS AND ACCESSORIES, MOTOROLA RADIO - MODULES, 8 CONTROL, COMMAND STAR, NO. L1081	Each	6,480.00

CURRENT EQUIPMENT, MOTOROLA INC. *Commercial, Government and Industrial Solutions Sector*

Line	Item	Item Description	UOM	Unit Cost
262	7258259478	PARTS AND ACCESSORIES, MOTOROLA RADIO MODULES, 8 CONTROL COMMAND	Each	8,667.00
263	7257478880	VEHICULAR RADIO - VEHICULAR RADIO, 800 MHZ, 15-35 WATT, WRD-LAP 9.6, NO. F3454 F4454 VRM	Each	2,542.00 2,348.00
264	7251852459	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - VEHICULAR RADIO MODEM VRM 660 WITH RD-LAP 9.6 FOR 800MHZ; F2167 F4455	Each	1,615.00

EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector
New Equipment Items Added in 2004

Line	Item	Item Description	UOM	Unit Cost
	NEW	ACCESSORIES, MOBILE RADIO – ADD DUAL CONTROL HEAD T CABLE, MOTOROLA RADIOS MODEL #G827	Each	79.00
	NEW	OPTIONS, MOBILE RADIO – ADD RELAY POD, MOTOROLA RADIOS MODEL #G839	Each	25.00
	NEW	OPTIONS, MOBILE RADIO – ADD 8 MODE DIRECT ENTRY, MOTOROLA RADIOS MODEL #W599	Each	148.00
	NEW	OPTIONS, MOBILE RADIO – ADD 16 MODE DIRECT ENTRY, MOTOROLA RADIOS MODEL #W614	Each	288.00
	NEW	OPTIONS, MOBILE RADIO – ADD 7.5 WATT SPEAKER, MOTOROLA RADIOS MODEL #B18	Each	33.00
	NEW	OPTIONS, MOBILE RADIO – ADD CONVENTIONAL OPERATION, MOTOROLA RADIOS MODEL #G48	Each	640.00
	NEW	OPTIONS, MOBILE RADIO – ADD SMARTZONE OPERATION, MOTOROLA RADIOS MODEL #G51	Each	1,200.00
	NEW	OPTIONS, MOBILE RADIO – ADD ENCRYPTION UCM HARDWARE, MOTOROLA RADIOS MODEL #G159	Each	120.00
	NEW	OPTIONS, MOBILE RADIO – ADD REMOTE MOUNT, MOTOROLA RADIOS MODEL #G67	Each	238.00
	NEW	OPTIONS, MOBILE RADIO – ADD SIREN PA BUTTON, MOTOROLA RADIOS MODEL #W271	Each	396.00
	NEW	OPTIONS, MOBILE RADIO – ADD SPEAKER 13 WATTS WATER RESISTANT, MOTOROLA RADIOS MODEL #W831	Each	48.00
	NEW	OPTIONS, MOBILE RADIO – ADD PROJECT 25 TRUNKING SOFTWARE, MOTOROLA RADIOS MODEL #G361	Each	240.00
	NEW	OPTIONS, MOBILE RADIO – ADD ENHANCED DIGITAL ID DISPLAY, MOTOROLA RADIOS MODEL #G114	Each	60.00
	NEW	OPTIONS, MOBILE RADIO – ADD AES WITH DES-XL/DES-OFB ENCRYPTION, MOTOROLA RADIOS MODEL #G851	Each	639.00
	NEW	OPTIONS, MOBILE RADIO – ADD MULTIPLE KEY ENCRYPTION, MOTOROLA RADIOS MODEL #W969	Each	264.00
	NEW	OPTIONS, MOBILE RADIO – ADD DASH MOUNT, MOTOROLA RADIOS MODEL #G66	Each	100.00
	NEW	OPTIONS, MOBILE RADIO – ADD MOTORCYCLE REMOTE MOUNT , MOTOROLA RADIOS MODEL #G67MTCL	Each	320.00
	NEW	OPTIONS, MOBILE RADIO – ADD STAT-ALERT DECODE FEATURES , MOTOROLA RADIOS MODEL #Q181	Each	62.00
	NEW	OPTIONS, PORTABLE RADIO – ADD CONVENTIONAL VOTE SCAN , MOTOROLA RADIOS MODEL #Q387	Each	160.00
	NEW	OPTIONS, PORTABLE RADIO – ADD PROJECT 25 CONVENTIONAL SOFTWARE , MOTOROLA RADIOS MODEL #Q811	Each	848.00
	NEW	OPTIONS, PORTABLE RADIO – ADD 3600/9600 INTEROPERABILITY, MOTOROLA RADIOS MODEL #Q883	Each	400.00
	NEW	OPTIONS, PORTABLE RADIO – ADD ANALOG SOFTWARE 3600 BAUD, MOTOROLA RADIOS MODEL #Q443	Each	1,008.00
	NEW	OPTIONS, PORTABLE RADIO – ADD TRUNKING SOFTWARE 9600 BAUD, MOTOROLA RADIOS MODEL #Q574	Each	1,340.00

EQUIPMENT, MOTOROLA INC. *Commercial, Government and Industrial Solutions Sector*
New Equipment Items Added in 2004

Line	Item	Item Description	UOM	Unit Cost
	NEW	OPTIONS, PORTABLE RADIO – ADD CONVENTIONAL SYSTEM OPERATION, MOTOROLA RADIOS MODEL #H35	Each	640.00
	NEW	OPTIONS, PORTABLE RADIO – ADD SMARTZONE SYSTEM OPERATION, MOTOROLA RADIOS MODEL #H38	Each	1,200.00
	NEW	OPTIONS, PORTABLE RADIO – ADD PROJECT 25 9600 BAUD TRUNKING, MOTOROLA RADIOS MODEL #Q361	Each	240.00
	NEW	OPTIONS, PORTABLE RADIO – ADD ENHANCED DIGITAL ID DISPLAY, MOTOROLA RADIOS MODEL #H14	Each	60.00
	NEW	OPTIONS, PORTABLE RADIO – ADD TRUNKED RADIO TRACE REMOTE MONITOR, MOTOROLA RADIOS MODEL #H43	Each	80.00
	NEW	OPTIONS, PORTABLE RADIO – ADD RF ANTENNA SWITCH, MOTOROLA RADIOS MODEL #Q44	Each	8.00
	NEW	OPTIONS, PORTABLE RADIO – ADD ADP UCM ENCRYPTION, MOTOROLA RADIOS MODEL #Q406	Each	279.00
	NEW	OPTIONS, PORTABLE RADIO – ADD MULTIKEY, MOTOROLA RADIOS MODEL #H869	Each	264.00
	NEW	OPTIONS, PORTABLE RADIO – ADD XTS5000 UCM HARDWARE ENCRYPTION, MOTOROLA RADIOS MODEL #Q159	Each	120.00
	NEW	OPTIONS, FNE RADIO – ADD TRIPLE CIRCULATOR, MOTOROLA RADIOS MODEL #X676	Each	1,200.00
	NEW	OPTIONS, FNE RADIO – ADD ASTRO CONVENTIONAL RECEIVER OPERATION, MOTOROLA RADIOS MODEL #X599	Each	948.00
	NEW	OPTIONS, FNE RADIO – ADD 6809 ASTRO TRUNKING RECEIVER OPERATION, MOTOROLA RADIOS MODEL #X989 B	Each	960.00
	NEW	OPTIONS, FNE RADIO – ADD 7.5 FOOT OPEN RACK 48 RU, MOTOROLA RADIOS MODEL #X882	Each	396.00
	NEW	OPTIONS, FNE RADIO – ADD ENCRYPTION KIT DES-OFB OR DES-XL OR AES, MOTOROLA RADIOS MODEL #CA00143 OR 144 OR 182	Each	608.00
	NEW	OPTIONS, FNE RADIO – ADD ASTRO P25 SITE REPEATER, MOTOROLA RADIOS MODEL #591AA	Each	5,772.00
	NEW	OPTIONS, FNE RADIO – ADD GPS SIMULCAST OPERATION, MOTOROLA RADIOS MODEL #X888	Each	780.00
	NEW	OPTIONS, FNE RADIO – ADD FALLBACK IN-CABINET REPEATER OPERATION, MOTOROLA RADIOS MODEL #U764	Each	156.00
	NEW	OPTIONS, FNE RADIO – ADD 8 WIRE WIRELINE INTERFACE, MOTOROLA RADIOS MODEL #X144	Each	156.00
	NEW	OPTIONS, FNE RADIO – ADD QUANTAR RECEIVER 6.X OPERATION, MOTOROLA RADIOS MODEL #X591 AC	Each	2,960.00
	NEW	OPTIONS, FNE RADIO – ADD SMARTZONE TRUNKING OPERATION, MOTOROLA RADIOS MODEL #X989	Each	3,807.00
	NEW	OPTIONS, FNE RADIO – ADD 6809 TRUNKING OPERATION, MOTOROLA RADIOS MODEL #X997	Each	1,040.00
	NEW	OPTIONS, FNE RADIO – ADD MULTIPLE PL OPERATION, MOTOROLA RADIOS MODEL #X286	Each	320.00
	NEW	OPTIONS, FNE RADIO – ADD 30" MODULAR RACK, MOTOROLA RADIOS MODEL #X741	Each	160.00

EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector
New Equipment Items Added in 2004

Line	Item	Item Description	UOM	Unit Cost
	NEW	ACCESSORIES, FNE RADIO – 25' T1 CABLE AND CONNECTOR, MOTOROLA RADIOS MODEL #TDN9944	Each	76.00
	NEW	ACCESSORIES, FNE RADIO – PUNCHBLOCK NON-PROTECTED, MOTOROLA RADIOS MODEL #TDN9096	Each	58.00
	NEW	ACCESSORIES, FNE RADIO – 15' TELCO CABLE, MOTOROLA RADIOS MODEL #CDN6300	Each	28.00
	NEW	ACCESSORIES, FNE RADIO – BASIC DC/TONE C200 4 WIRE FIELD KIT, MOTOROLA RADIOS MODEL #DDN6086	Each	203.00
	NEW	ACCESSORIES, FNE RADIO – REMOTE SITE CONFIG AC POWER, MOTOROLA RADIOS MODEL #DSTRK91009	Each	30,066.00
	NEW	ACCESSORIES, FNE RADIO – FOUR PORT DDM, MOTOROLA RADIOS MODEL #DSTRK91061	Each	688.00
	NEW	ACCESSORIES, FNE RADIO – FOUR PORT IRIG B TIME CODE FDM, MOTOROLA RADIOS MODEL #DSTRK91071	Each	963.00
	NEW	RADIOS, MOBILE DATA – HANDHELD DATA TERMINAL W/BLUETOOTH, MOTOROLA RADIOS MODEL #F4415	Each	1,063.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD BARCODE READER, MOTOROLA RADIOS MODEL #VA00018	Each	378.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD NEXTEL RADIO MODEM, MOTOROLA RADIOS MODEL #VA00010	Each	298.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD PRIVATE DATATAC RADIO MODEM, MOTOROLA RADIOS MODEL #VA00010	Each	383.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD WAN GPRS RADIO MODEM, MOTOROLA RADIOS MODEL #VA00016	Each	238.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD WLAN 802.11 RADIO MODEM, MOTOROLA RADIOS MODEL #VA00024	Each	170.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – VEHICLE CRADLE WITH OFFICE ADAPTER, MOTOROLA RADIOS MODEL #F4416/VA00054	Each	82.00
	NEW	RADIOS, MOBILE DATA – VEHICLE RADIO MODEM, 10-15 WATTS 800 MHz, 20' CABLE, 3Db ANTENNA, MOTOROLA RADIOS MODEL #F4455	Each	2,178.00
	NEW	RADIOS, MOBILE DATA – MOBILE WORKSTATION 800, 1.7GHz PENTIUM 4, 17"DISPLAY CABLE, 256MB DDRAM, 40 GB HARD DRIVE, BACKLIT USB KEYBOARD, 12.1" 1200 NIT COLOR TOUCHSCREEN DISPLAY 35 WATT DATATAC MODEM, WINDOWS XP O/S, MOTOROLA RADIOS MODEL #F5206	Each	6,919.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD INTERNAL GPS RECEIVER, MOTOROLA RADIOS MODEL #V145	Each	383.00
	NEW	OPTIONS, MOBILE DATA RADIO –512MB DDRAM, MOTOROLA RADIOS MODEL #VA00042	Each	128.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – AMACOM BABY DVD, MOTOROLA RADIOS MODEL #DDN6870	Each	242.00
	NEW	RADIOS, MOBILE – DIGITAL SPECTRA MOBILE, 20-40 WATTS, 450-482 MHz, W3, DIGITAL READY, CONVENTIONAL SYSTEM OPERATION, WITHOUT ANTENNA, MOTOROLA RADIOS MODEL #T99DX/159W	Each	3,042.00
	NEW	RADIOS, MOBILE – XTL 5000 MOBILE, 10-35 WATTS, 764-870 MHz, W3 HANDHELD CONTROL HEAD, DIGITAL READY, ANALOG OPERATION, MOTOROLA RADIOS MODEL #M20URS9PW1N	Each	1,954.00
	NEW	RADIOS, MOBILE – XTL 5000 MOBILE, 10-40 WATTS, UHF RANGE 1, W3 HANDHELD CONTROL HEAD, DIGITAL READY, ANALOG OPERATION, MOTOROLA RADIOS MODEL #M20QSS9PW1N	Each	1,954.00
	NEW	RADIOS, MOBILE – MARATRAC MOBILE, 110 WATTS, 29.7-50 MHz, ¼ WAVE BASE LOADED ANTENNA, MOTOROLA RADIOS MODEL #T81XTA7TA7K	Each	1,359.00

EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector
New Equipment Items Added in 2004

Line	Item	Item Description	UOM	Unit Cost
	NEW	RADIOS, FIXED – ASTRO-TAC SATELLITE RECEIVER, 450-512 MHz, MOTOROLA RADIOS MODEL #T5589/X320	Each	3,464.00
	NEW	RADIOS, FIXED – SPECTRA-TAC COMPARATOR, 8 RECEIVER, MOTOROLA RADIOS MODEL #T1786/C270	Each	2,212.00
	NEW	RADIOS, FIXED – DIGITAL INTERFACE UNIT CRPTO MODULE, BASIC SOFTWARE, MOTOROLA RADIOS MODEL #T6721/CA00147AA	Each	243.00
	NEW	RADIOS, PORTABLE – XTS 2500, 450-520 MHz, 1-4 WATTS, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE, MOTOROLA RADIOS MODEL #H46SDC9PW5N	Each	760.00
	NEW	RADIOS, PORTABLE – XTS 2500, 450-520 MHz, 1-4 WATTS, 3x2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, MOTOROLA RADIOS MODEL #H46SDF9PW6N	Each	1,240.00
	NEW	RADIOS, PORTABLE – XTS 2500, 450-520 MHz, 1-4 WATTS, 3x6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, MOTOROLA RADIOS MODEL #H46SDH9PW7N	Each	1,560.00
	NEW	RADIOS, PORTABLE – XTS 5000, 450-520 MHz, 1-4 WATTS, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION, MOTOROLA RADIOS MODEL #H18SDC8PW5N/Q241	Each	1,306.00
	NEW	RADIOS, PORTABLE – XTS 5000, 450-520 MHz, 1-4 WATTS, 3x2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION, MOTOROLA RADIOS MODEL #H18SDF9PW6N/Q241	Each	1,726.00
	NEW	RADIOS, PORTABLE – XTS 5000, 450-520 MHz, 1-4 WATTS, 3x6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION, MOTOROLA RADIOS MODEL #H18SDH9PW7N/Q241	Each	1,986.00
	NEW	RADIOS, MOBILE DATA – ML850 LAPTOP COMPUTER, 1.1GHz CENTRINO PROCESSOR, 20 GB HARD DRIVE, 256MB DDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1" TRANSMISSIVE DISPLAY 35 WATT DATATAC 800 MHz MODEM, WINDOWS 2000 O/S, MOTOROLA RADIOS MODEL #L3391/FLN3150	Each	4,410.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD 12.1" HIGH CONTRAST TRANSFLECTIVE SCREEN, MOTOROLA RADIOS MODEL #TT04174AA	Each	680.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – HIGH TIER ML850 VEHICLE DOCK, MOTOROLA RADIOS MODEL #DDN7496	Each	679.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – RM 8 DVD COMBO DRIVE KIT, MOTOROLA RADIOS MODEL #DDN7541	Each	361.00
	NEW	RADIOS, MOBILE DATA – ML900 LAPTOP COMPUTER, 1.7GHz PROCESSOR, 40 GB HARD DRIVE, 256MB SDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1" TRANSMISSIVE XGA DISPLAY, INTEGRATED CD-ROM, 35 WATT DATATAC 800 MHz MODEM, WINDOWS O/S, MOTOROLA RADIOS MODEL #L3393/FLN3150	Each	5,090.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD 256MB ADDITIONAL SDRAM, MOTOROLA RADIOS MODEL #TT04192AA	Each	149.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD 12.1" HIGH CONTRAST TRANSFLECTIVE SCREEN, MOTOROLA RADIOS MODEL #TT04188AA	Each	680.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD CD/DVD/CD-RW INTERNAL DRIVE, MOTOROLA RADIOS MODEL #TT04188AA	Each	383.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD DATATAC RD-LAP 2 WATT RADIO MODEM, MOTOROLA RADIOS MODEL #TT04197AA	Each	638.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD ML900 WLAN 802.11 RADIO MODEM, MOTOROLA RADIOS MODEL #TT04204AA	Each	421.00
	NEW	OPTIONS, MOBILE DATA RADIO – ADD ML900 GPS RECEIVER, MOTOROLA RADIOS MODEL #TT04201AA	Each	336.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – HIGH TIER ML900 VEHICLE DOCK, MOTOROLA RADIOS MODEL #DDN7501	Each	849.00
Line	Item	Item Description	UOM	Unit Cost

EQUIPMENT, MOTOROLA INC. Commercial, Government and Industrial Solutions Sector
New Equipment Items Added in 2004

	NEW	RADIOS, FIXED – MTC 3600 SINGLE SITE CONTROLLER, ASTRO MIXED MODE SOFTWARE, CONSOLE INTERFACE, SPARE BOARDS, REDUNDANT POWER SUPPLY/CONTROLLER INTERFACE, 12.5 kHz CHANNEL SPACING, MOTOROLA RADIOS MODEL #SQM01SUM0070/Z389AL	Each	89,650.00
	NEW	ACCESSORIES, FNE RADIO – DUAL RADIO CONTROL MODULE WITH DISPLAY, MOTOROLA RADIOS MODEL #TDN9892	Each	1,390.00
	NEW	OPTIONS, FNE RADIO – ADD AES ENCRYPTION KVL 3000, MOTOROLA RADIOS MODEL #CA00843AA	Each	638.00
	NEW	RADIOS, FIXED – MCC5500 CONSOLE OPERATOR POSITION, 2 DIGITAL, 2 ANALOG, WORKSTATION, SPEAKER, CAB, CES, 5' CABLE, WINDOWS XP MOTOROLA RADIOS MODEL #L3296/I 3337	Each	25,277.00
	NEW	OPTIONS, FNE RADIO – MC5500 CAB II RACK MOUNT KIT, MOTOROLA RADIOS MODEL #TT04218AA	Each	81.00
	NEW	OPTIONS, FNE RADIO – MC5500 4 CHANNEL DC CONTROL MODULE, MOTOROLA RADIOS MODEL #TT04090AA	Each	638.00
	NEW	OPTIONS, FNE RADIO – MC5500 ALIAS DATABASE SERVER, MOTOROLA RADIOS MODEL #L3333	Each	4,900.00
	NEW	OPTIONS, FNE RADIO – MC5500 CSDM WORKSTATION, MOTOROLA RADIOS MODEL #L3338	Each	3,279.00
	NEW	OPTIONS, FNE RADIO – MC5500 CSDM SYSTEM SOFTWARE, MOTOROLA RADIOS MODEL #DDN6916	Each	1,700.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – INTERNAL RD-LAP MODEM CUSTOMER SOFTWARE DOWNLOAD, MOTOROLA RADIOS MODEL #F2333	Each	625.00
	NEW	ACCESSORIES, MOBILE DATA RADIO – IPAQ SLED FOR RD-LAP NETWORK, MOTOROLA RADIOS MODEL #F2335	Each	620.00
	NEW	OPTIONS, FNE RADIO – MC5500 ADD: 2 DIGITAL CHANNELS WITH SOFTWARE LICENSES, MOTOROLA RADIOS MODEL #TT04088AA	Each	1,955.00
	NEW	OPTIONS, FNE RADIO – MC5500 ADD: 2 ANALOG CHANNELS WITH SOFTWARE LICENSES, MOTOROLA RADIOS MODEL #TT04089AA	Each	3,230.00
	NEW	OPTIONS, FNE RADIO – MC5500 ADD: TWO (2) CO INTERFACE FOR TELEPHONE II, MOTOROLA RADIOS MODEL #TT04213AA	Each	442.00
	NEW	RADIOS, PORTABLE – HT1250, 403-470 MHz, 1-4 WATTS, LIMITED KEYPAD, ANALOG OPERATION, MOTOROLA RADIOS MODEL #AAH25RDF9AA5 N	Each	746.00
	NEW	RADIOS, PORTABLE – HT1250, 450-512 MHz, 1-4 WATTS, LIMITED KEYPAD, ANALOG OPERATION, MOTOROLA RADIOS MODEL #AAH25SDF9AA5 N	Each	746.00
	NEW	RADIOS, PORTABLE – HT1250, 450-512 MHz, 1-4 WATTS, FULL KEYPAD, ANALOG OPERATION, MOTOROLA RADIOS MODEL #AAH25SDH9AA6 N	Each	820.00
	NEW	RADIOS, MESH WIRELESS BROADBAND – INTELLIGENT ACCESS POINT MOTOROLA RADIOS MODEL #DDN8058	Each	4,750.00
	NEW	RADIOS, MESH WIRELESS BROADBAND – WIRELESS MODEM CARD MOTOROLA RADIOS MODEL #DDN8062	Each	1,995.00
	NEW	RADIOS, MESH WIRELESS BROADBAND – WIRELESS ROUTER AC INPUT, MOTOROLA RADIOS MODEL #DDN8060	Each	3,800.00
	NEW	RADIOS, MESH WIRELESS BROADBAND – ENHANCED WIRELESS ROUTER MOTOROLA RADIOS MODEL #DDN8065	Each	4,275.00
	NEW	RADIOS, MESH WIRELESS BROADBAND – MOBILE INTERNET SWITCHING CONTROLLER MOTOROLA RADIOS MODEL #DDN8067	Each	28,500.00