



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: Dec 30, 2024

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

<b>Purchase Order #:</b> 921054/5522-1	<b>Original Purchase Order Date:</b> Oct 10, 2021	<b>Change Order #:</b> 6	<b>Department:</b> ETSB
<b>Vendor Name:</b> Motorola Solutions, Inc.		<b>Vendor #:</b> 10115	<b>Dept Contact:</b> Eve Kraus
<b>Background and/or Reason for Change Order Request:</b>	Change Order #6 to Motorola Solutions, Inc. PO 921054/5522-1 to return 700 standard Remote Speaker Microphones (RSMs) in exchange for 760 RSMs with a channel selector knob for specific fire agencies who have requested this model. This is an increase to the contract in the amount of \$55,582.20.		
<b>IN ACCORDANCE WITH 720 ILCS 5/33E-9</b>			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$34,725,857.91
B	Net \$ change for previous Change Orders	\$2,628,924.32
C	Current contract amount (A + B)	\$37,354,782.23
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$55,582.20
E	New contract amount (C + D)	\$37,410,364.43
F	Percent of current contract value this Change Order represents (D / C)	0.15%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	7.73%

DECISION MEMO NOT REQUIRED	
<input type="checkbox"/> Cancel entire order	<input type="checkbox"/> Close Contract
<input type="checkbox"/> Change budget code from: _____ to: _____	<input type="checkbox"/> Contract Extension (29 days)
<input type="checkbox"/> Increase/Decrease quantity from: _____ to: _____	<input type="checkbox"/> Consent Only
<input type="checkbox"/> Price shows: _____ should be: _____	
<input type="checkbox"/> Decrease remaining encumbrance and close contract	<input type="checkbox"/> Increase encumbrance and close contract
<input type="checkbox"/> Decrease encumbrance	<input type="checkbox"/> Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount	<input type="checkbox"/> Funding Source _____
<input type="checkbox"/> OTHER - explain below:	

ek	630-550-7743	Dec 30, 2024	LMZ	630-878-2509	Dec 30, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
_____	_____	_____	_____	_____	_____
Buyer	Date	Procurement Officer	Date		
_____	_____	_____	_____	_____	_____
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		