

## **Decision Memo**

## **Procurement Services Division**

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

	Date:	Nov 1, 2023
MinuteTraq (IQM2) ID #:		
Department Requisition	on #:	

Requesting Department: Sheriff's Office	Department Contact: Colleen Zbilski
Contact Email: colleen.zbilski@dupagesheriff.org	Contact Phone: 630-407-2122
Vendor Name: LDV, Inc	Vendor #: 39540

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Action Requested - Identify the action to be taken and the total cost; for insta	ance, approval of new contract, renew contract, increase contract, etc.
Approval of extension of contract expiration date for PO# 5822-000 total.	01 SERV from 5/9/2023 to 11/30/2023. No change in the contract
Summary Explanation/Background - Provide an executive summary of ti	the action. Explain why it is necessary and what is to be accomplished.
Sheriff's Office requires a change order to extend the PO for the pur 11/30/2023. The funds were appropriated in FI-R-0543-21, 11/23/20 expiration. Production and supply-chain issues have caused delays Office to take possession, and the PO needs to be extended.	021, and PO # 5822 was approved 5/10/2022 with a 1-year
Strategic Impact	
	's Strategic Plan this action will most impact and provide a brief explanation.
The Mobile Command Center will allow the Sheriff's Office and MEF	til to provide safe and efficient on site operations.
Source Selection/Vetting Information - Describe method used to select	t source.
This is an extension of a PO.	
<b>Recommendations/Alternatives</b> - Describe staff recommendation and pr	rovide justification. Identify at least 2 other options to accomplish this request.
Recommendation to extend contract term to pay vendor and take p	possession.
Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, a	pproved budget amount and account number, source of funds, and any future
funding requirements along with any narrative.	

There is no additional cost to the extension of this contract.