



# 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: Dec 2, 2025

MinuteTraq (IQM2) ID #:

Department Requisition #: 921054/5522-1

Requesting Department: ETSB	Department Contact: Eve Kraus
Contact Email: etsb911@dupageco.org	Contact Phone: 630-550-7743
Vendor Name: Motorola Solutions, Inc.	Vendor #: 10115

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Recommendation for approval of Change Order #8 to Motorola Solutions, Inc. PO 921054/5522-1 to reconcile the contract costs which includes the return of the APX8500 mobile radios in exchange for Smart Application and Astro Technical Assistance services to run concurrently until the contract expiration date of December 31, 2031. There is no monetary change being made to the overall contract costs.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

ETSB has negotiated the return of all 603 mobile radios, including those that had been deployed, for a credit in the contract to include Smart Applications and Astro Technical Assistance (depot repair for radios) for all the subscriber units through the contract expiration date of December 31, 2031.

### Strategic Impact

Financial Planning

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Change Order #8 aligns the Smart Services and the Astro Technical Assistance expiration dates of the APXNext and APXNext XN radios in the DEDIR System from the original purchase in 2021, Change Order #2 in 2023, and Change Order #7 in 2025 to December 31, 2031. The return of the APX8500 mobiles, including those that have been deployed, and APX4000s and vehicle chargers that were not deployed, as detailed on the Subscriber and Accessory Return Credits chart, provides a contract credit in the amount of \$3,943,950.20. The return credit, along with a loyalty credit in the amount of \$1,347,795.20, will prepay the extension of services. In addition, 75 APX8000XE radios were provided to ETSB from Motorola in 2022 when APX7000 Fire radios were failing because they had reached end of life and depot services were no longer available. These radios were used to supplement the ETSB fleet until the APXNext XNs could be deployed. A letter from Motorola is attached which transfers these radios to ETSB at no charge.

**Source Selection/Vetting Information** - Describe method used to select source.

This is a change order to the original contract, therefore, no vetting is necessary.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve Change Order #8 to reconcile the contract.
2. Deny Change Order #8.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

This is a non-monetary change order to exchange products for services.