



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: Oct 26, 2023

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 #3 to Motorola Solutions, Inc. PO 921054/5522-1 for Group Messaging services to update alias lists in the APX numbered series portable and mobile radios. This is a not to exceed amount of \$150,905.60, for a new contract total of \$37,354,782.23.

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

Group Messaging Services is an enhancement for APX4000, APX6000 and mobile radios in the radio fleet for updating Alias identifiers. This cost will be expanded service to 704 of the 3,764 radios. The other radios do not need this service and can be programmed remotely.

Strategic Impact

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

Group Services delivers data to a whole talkgroup. This is a quick and efficient way to disseminate data to many radios at once. This feature can be added to more easily manage aliases in mobiles and numbered series portable radio models (ie APX4000) by eliminating the need to perform a wifi update or touching the radios. This feature offers Trunking Alias updates, Trunking Group Messaging and Over the Air Firmware updates.

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

This purchase order is made through the IL State Master Contract 24302 - STARCOM21, IL DIT7016660. The ETSB Fire Focus Group has recommended the addition of Group Services to the radios to reduce the steps needed to update the aliases.

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

1. Approve the purchase order to allow for Group Services.
2. Deny the purchase order and the portable and mobiles numbered series radios will need to be physically touched or connected to WIFI to update alias lists.

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 not a budgeted expense, however, sufficient funds exist in 4000-5820-53828: Contingencies to cover the expense. A budget transfer will be utilized to account 4000-5820-53806: Software Licenses to allow for payment of invoices. If approved, the Sheriff's Office portion of this purchase order, in the amount of \$34,397.60, would be reimbursed to ETSB making it cost neutral.