



**Request for Change Order**  
**Procurement Services Division**  
 Attach copies of all prior Change Orders

Date: Jul 31, 2023

MinuteTraq (IQM2) ID #:

<b>Purchase Order #:</b> 921054/5522-1	<b>Original Purchase Order Date:</b> Nov 10, 2021	<b>Change Order #:</b> 2	<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>	Recommendation for approval of Change Order #2 to Motorola Solutions, Inc. PO 921054/5522-1 to provide additional portable and mobile radio units and accessories to augment the original equipment order to be used on the DuPage Emergency Dispatch Interoperable Radio System on STARCOM21. The total amount of capital costs is \$2,478,018.72, for a new contract total of \$37,203,876.63.		
<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	\$0.00
C	Current contract amount (A + B)	\$34,725,857.91
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$2,478,018.72
E	New contract amount (C + D)	\$37,203,876.63
F	Percent of current contract value this Change Order represents (D / C)	7.14%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	7.14%

**DECISION MEMO NOT REQUIRED**

Cancel entire order     
  Close Contract     
  Contract Extension (29 days)     
  Consent Only

Change budget code from: \_\_\_\_\_ to: \_\_\_\_\_

Increase/Decrease quantity from: \_\_\_\_\_ to: \_\_\_\_\_

Price shows: \_\_\_\_\_ should be: \_\_\_\_\_

Decrease remaining encumbrance and close contract     
  Increase encumbrance and close contract     
  Decrease encumbrance     
  Increase encumbrance

**DECISION MEMO REQUIRED**

Increase (greater than 29 days) contract expiration from: \_\_\_\_\_ to: \_\_\_\_\_

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount     
  Funding Source 4000-5820-54199

OTHER - explain below: \_\_\_\_\_

ek	630-550-7743	Jul 31, 2023	LMZ	630-878-2509	Jul 31, 2023
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
Buyer	Date	<i>LMZ</i>	Procurement Officer	Date	8/2/23
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		