



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Dec 30, 2024

MinuteTraq (IQM2) ID #: _____

| | | | |
|---|---|--------------------------|--------------------------------|
| Purchase Order #: 921054/5522-1 | Original Purchase Order Date: Oct 10, 2021 | Change Order #: 6 | Department: ETSB |
| Vendor Name: Motorola Solutions, Inc. | | Vendor #: 10115 | Dept Contact: Eve Kraus |
| Background and/or Reason for Change Order Request: | 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. | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

- ☐ (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

- ☐ 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 \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ 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 | 12/30/2024 |
| Chief Financial Officer (Decision Memos Over \$25,000) | Date | | Chairman's Office (Decision Memos Over \$25,000) | Date | |