Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 29, 2025

MinuteTraq (IQM2) ID #:

Purchase Order #: 921054/5522-1	**Original Purchase Order Date:** Nov 10, 2021	**Change Order #:** 7	**Department:** ETSB
Vendor Name: Motorola Solutions, Inc.		**Vendor #:** 10115	**Dept Contact:** Eve Kraus

Background and/or Reason for Change Order Request:	Recommendation for approval of Change Order #7 to Motorola Solutions, Inc. PO 921054/5522-1 to provide additional portable units and accessories to augment the original equipment order to be used on the DuPage Emergency Dispatch Interoperable Radio System on STARCOM21. A portion of this cost will be shared by County ($1,883,819.49) and ETSB portion ($2,986,918.50). The total amount of capital costs is $4,870,737.99 for a new contract total of $42,281,102.42.

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	$2,684,506.52
C	Current contract amount (A + B)	$37,410,364.43
D	Amount of this Change Order ☒ Increase ☐ Decrease	$4,870,737.99
E	New contract amount (C + D)	$42,281,102.42
F	Percent of current contract value this Change Order represents (D / C)	13.02%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	21.76%

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	Sep 29, 2025	LMZ	630-878-2509	Sep 29, 2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date 10/1/2025
Chief Financial Officer (Decision Memos Over $25,000)	Date	Chairman's Office (Decision Memos Over $25,000)	Date