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: Sep 29, 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 #7 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. This purchase will also upgrade the APX4000 radios in the DuPage Sheriff's Office and for Agencies' Community Service Officers. The total amount of capital costs is $4,870,737.99 for a new contract total of $42,281,102.42.

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

The procurement of replacement portable and mobile radios was approved by the ETS Board on November 10, 2021. Motorola is fulfilling a final change order for additional portable equipment at the 47% discount negotiated in 2021.

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.

Agencies have been submitting tickets for additional equipment based on their headcount and vehicle changes. This purchase will also include the ETSB cache. The APX4000s were end of life in 2024 and will be end of support in 2030. To upgrade the APX4000s in the DEDIR System, the following quantities would be ordered:

248 Sheriff's Office - County Cost
15 OHSEM (Security) - County Cost
8 Probation - County Cost
1 State's Attorney's Office - County Cost
82 Agency APX4000s now covered by ETSB qty 82 - ETSB Cost

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

This purchase order is made through the IL State Master Contract 24302 - STARCOM21, IL CMT2023269.

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 the additional radios.
2. Deny the purchase order and agencies may be short radios for new hires.

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.

The appropriate funds will be transferred from 54199: Capital Contingencies to 54110: Equipment and Machinery to allow for payment of invoices in FY25-26. Approximately $1.8M will be County costs for radios listed above as approved by the County Board as a budget transfer on September 23, 2025.