



# Request for Change Order

## Procurement Services Division

Attach copies of all prior Change Orders

Date: May 29, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 922031/6149-1	<b>Original Purchase Order Date:</b> Nov 9, 2022	<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 #4 to Motorola Solutions, Inc. PO 922031/6149-1 to provide an additional twelve (12) months of Advanced Plus support and System Upgrade Agreement (SUA II) on the MCC7500 consoles at the DU-COMM and Addison Consolidated Dispatch Center (ACDC) PSAPs for a time period of July 1, 2024 through June 30, 2025. Total amount of \$439,823.50, for a new contract value of \$13,587,196.86.		
<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	\$13,069,160.02
B	Net \$ change for previous Change Orders	\$78,213.34
C	Current contract amount (A + B)	\$13,147,373.36
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$439,823.50
E	New contract amount (C + D)	\$13,587,196.86
F	Percent of current contract value this Change Order represents (D / C)	3.35%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	3.96%
<b>DECISION MEMO NOT REQUIRED</b>		

- 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 4000-5820-53806
- OTHER - explain below:

ek	630-550-7743	May 29, 2024	LMZ	630-878-2509	May 29, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
<b>REVIEWED BY (Initials Only)</b>					
_____	_____	_____	_____	_____	_____
Buyer	Date	Procurement Officer	Date		
_____	_____	_____	_____	_____	_____
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		