



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 6, 2023

MinuteTraq (IQM2) ID #: _____

Department Requisition #: 922031/6149-1

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 #1 to Motorola Solutions, Inc. PO 922031/6149-1 to provide an additional six (6) months of NICE logger support at the DU-COMM and Addison Consolidated Dispatch Center (ACDC) PSAPs for a time period of July 1, 2023 through December 31, 2023. Total amount of \$78,213.34, for a new contract value of \$13,147,373.36.

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

The NICE loggers are being replaced by Eventide loggers. The initial project plan did not account for an overlap period when both systems would be in place. The PSAPs, in consultation with the Motorola, have requested both loggers be run concurrently during the Eventide testing and for the duration of the audio retention period. Audio recordings are kept for 90 days.

Strategic Impact

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Running both systems ensures that audio recordings are available during the time immediately following the implementation of a new system. This will also allow the PSAPs the ability to quickly retrieve audio in the event of an emergency while becoming accustomed to the new system.

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

This is a change to the original contract, as such, no vetting is needed since it not possible to use another source.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve Change Order #1 to allow for the extension of maintenance on the current NICE loggers.
2. Deny Change Order #1 and the NICE loggers will be without coverage.

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.

This is an unbudgeted expense in FY23. A budget transfer will be utilized from 4000-5820-53830: Other Contractual Obligations to 4000-5820-53806: Software Licenses in the amount of \$78,213.34.