



Date: Feb 11, 2025
MinuteTrag (IQM2) ID #: 25 077

Purchase Order #: 5186-0001 SERV Original Purchase Order Date:	Apr 1, 2021 Change Order	#: 2 Departm	n <b>ent:</b> Facilities Management
Vendor Name: AEP Energy, Inc.	Vendor #: 3738	endor #: 37389 Dept Contact: Katie Boffa	
Background and/or Reason for Change Order Request:	I lines and close contract.		
IN ACC	CORDANCE WITH 720 ILCS 5	/33E-9	
(A) Were not reasonably foreseeable at the time the c	ontract was signed.		
(B) The change is germane to the original contract as	signed.		
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	d authorized by law.		
	INCREASE/DECREASE		
A Starting contract value			\$8,414,197.88
B Net \$ change for previous Change Orders			\$0.00
C Current contract amount (A + B)			\$8,414,197.88
D Amount of this Change Order			(\$2,394,719.79)
E New contract amount (C + D)			\$6,019,478.09
Percent of current contract value this Change Order represents (D / C)			-28.46%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)			-28.46%
DE	CISION MEMO NOT REQUIR	ED	
Cancel entire order Close Cont	ract Contract	Extension (29 days)	Consent Only
Change budget code from:	to:		
Increase/Decrease quantity from: to:		<u> </u>	
Price shows:			
Decrease remaining encumbrance Increase en and close contract and close co	I I LIECT	ease encumbrance	Increase encumbrance
	DECISION MEMO REQUIRED		
Increase (greater than 29 days) contract expiration fro	m; to:		
Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract am  OTHER - explain below:	ount Funding Source		_
	eb 11, 2025 ate Recommended	for Approval (Initials)	Phone Ext Date
	REVIEWED BY (Initials Only)		
	<u> </u>	<b>V</b>	2/1
Buyer Date	Procurement C	Officer	
Chief Financial Officer (Decision Memos Over \$25,000) Date	Chairman's Off	ice	Date