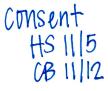


Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders



Date: Oct 17, 2024
MinuteTraq (IQM2) ID #: 24-2812

Purchase Order #: 6518-0001 SERV Original Purchase Order Date: Aug 10, 2023			Change Order #: 3	Department: DuPage Care Center	
Vendor Name: Medline Industries			Vendor #: 10299	Dept Contact: Vinit Patel	
Background and/or Reason for Change Order Request: for various linens #1 Decrease and close line 1, 1200-2030-52230 in the amount of \$2,093.50 #2 Decrease and close line 2, 1200-2030-52230 in the amount of \$19,919.44 - contract has expired.					
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					\$72,000.00
B Net \$ change for previous Change Orders					
C Current contract amount (A + B)					\$72,000.00
D Amount of this Change Order					(\$22,012.94)
E New contract amount (C + D)					\$49,987.06
F Percent of current contract value this Change Order represents (D / C)					-30.57%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-30.57%
DECISION MEMO NOT REQUIRED					
Cancel entire order Close Contract Contract Extension (29 days) Consent Only Change budget code from: Increase/Decrease quantity from: Price shows: Should be: Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance and close contract					
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					
OTHER - explain below:					
					,
CDK	4208	Oct 17, 2024	JC		Oct 17, 2024
Prepared By (Ini	tials) Phone Ex	t Date	Recommended for Approva	al (Initials) Phone Ext	
REVIEWED BY (Initials Only)					
			8		10/2/2019
Buyer		Date	Procurement Officer		Date
Chieff: 116	NE:		Chairmanh Off		
Chief Financial Officer (Decision Memos Over \$25,000) Date		Chairman's Office (Decision Memos Over \$2	5 (100)	Date	
(2-2-3-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			(3 c c s s c c c c c c c c c c c c c c c		