



## Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Feb 14, 2025
MinuteTrag (IQM2) ID #: 25 - 0775

Purchase Order #: 7140-1 SERV Original Pu		Purchase Jun 11, 2024	Change Order #: 1	Department: Facilities Management	
Vendor Name: Excel Electric Inc			Vendor #: 30775	Dept Contact: Katie Boffa	
Background and/or Reason for Change Order Request:	Decrease line 2 \$12,333.0	0 and close contract.			
		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9		
(A) Were not re	easonably foreseeable at the	time the contract was sig	ined.		
(B) The change is germane to the original contract as signed.					
(C) Is in the be	st interest for the County of I	DuPage and authorized b	y law.		
		INCREAS	E/DECREASE		
A Starting contract value					\$94,553.00
B Net \$ change for previous Change Orders					\$0.00
C Current contract amount (A + B)					\$94,553.00
D Amount of this Change Order					(\$12,333.00)
E New contract amount (C + D)					\$82,220.00
F Percent of current contract value this Change Order represents (D / C)					3.04%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					3.04%
DECISION MEMO NOT REQUIRED					
Cancel entire order Close Contract Contract Extension (29 days) Consent Only					
Change budget code from:					
Increase/Decrease quantity from: to:					
Price shows:		should be:			
Decrease remaining encumbrance and close contract  Decrease encumbrance   Decrease encumbrance   Increase encumbrance   Increase encumbrance   Decrease encumbra					
		DECISION M	EMO REQUIRED	METRIC BASIL PROPERTY OF THE P	
. Increase (greater than 29 days) contract expiration from: to:					
Increase ≥ \$2,5	500.00, or $\geq$ 10%, of current c	ontract amount 🔲 Fun	ding Source	MM data shaled an insugal at 17 MM an areas a secondary	
OTHER - explai	n below:				
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					2/1/
Prepared By (Initia	Is) 5695 Phone Ext	Feb 14, 2025 Date	Recommended for Appro	val (laitiale) Phone Ext	2/17/23
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REVIEWED BY (Initials Only)					
			<b>&amp;</b>	· 3/	21/2025
Buyer		Date	Procurement Officer	Date	100-3
Chief Financial Off	icer		Chairman's Office		
(Decision Memos Over \$25,000) Dat		Date	(Decision Memos Over \$	25,000) Date	