

Consent
JPS 9/17
CB 9/24



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Aug 29, 2024
MinuteTraq (IQM2) ID #: 24-2394

Purchase Order #: 6612-1-SERV	Original Purchase Order Date: Sep 12, 2023	Change Order #:	Department: Sheriff's Office
Vendor Name: LDV, Inc	Vendor #: 39540		Dept Contact: Colleen Zbilski
Background and/or Reason for Change Order Request:	HDU Response Vehicle. Extend contract to May 31, 2025. No change in contract total.		
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 \$838,020.00
B	Net \$ change for previous Change Orders
C	Current contract amount (A + B) \$838,020.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease
E	New contract amount (C + D) \$838,020.00
F	Percent of current contract value this Change Order represents (D / C) 0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) 0.00%

DECISION MEMO NOT REQUIRED

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: Sep 11, 2024 to: May 31, 2025

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____

OTHER - explain below: _____

<u>CZ</u>	<u>2122</u>	<u>Aug 29, 2024</u>	<u>CZ</u>	<u>2122</u>	<u>Aug 29, 2024</u>
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer _____ Date _____			Procurement Officer <u>[Signature]</u> Date <u>8/30/2024</u>		
Chief Financial Officer _____ Date _____			Chairman's Office _____ Date _____		
(Decision Memos Over \$25,000)			(Decision Memos Over \$25,000)		