

2011 1V 12	Request for Char Procurement Service
State State	Procurement Service

	o <mark>r Change</mark> (t Services Divi				Date:	Jun 20, 2023	
	all prior Change C		Minu	uteTraq (IQN		561120,2025	
Purchase Order #: 5777-1 SER	/ Original Po Order Date	May 15, 2022	Change Order #: 1	Departme	nt: Facilities	Management	
Vendor Name: C. Armbrust Plumbing & Heating			Vendor #: 12671	Dept Contact: Katie Boffa			
Background and/or Reason for Change Order Request:	ler to decrease l	ine 1 \$25,000.00, line	3 \$25,000.00 and close cor	ntract.			
		IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9				
(A) Were not reasonably for	eseeable at the ti	me the contract was sig	ned.				
(B) The change is germane	to the original cor	tract as signed.					
(C) Is in the best interest for	the County of Du	Page and authorized by	/ law.				
		INCREAS	DECREASE				
A Starting contract value						\$50,000.00	
B Net \$ change for previous Change Orders						\$0.00	
C Current contract amount	(A + B)					\$50,000.00	
D Amount of this Change Order Increase 🔀 Decrease						(\$50,000.00	
E New contract amount (C	+ D)					\$0.00	
F Percent of current contract value this Change Order represents (D / C)						-100.00%	
G Cumulative percent of all	Change Orders (B	+D/A); (60% maximum on	construction contracts)			-100.00%	
		DECISION MEM	O NOT REQUIRED				
Cancel entire order Change budget code from: Increase/Decrease quantity Price shows: Decrease remaining encum	from:	to:	Contract Extension (2			nsent Only	
and close contract		close contract	Decrease encum	brance	l Increase	encumbrance	
			MO REQUIRED				
 Increase (greater than 29 da Increase ≥ \$2,500.00, or ≥ 10 OTHER - explain below: 			ling Source	-			
KB Prepared By (Initials)	5695 Phone Ext	Jun 20, 2023 Date	Mw/K Recommended for Approva		× L 800 Phone Ext	L/1423	
		NEVIEWED B	(Initials Only)				
Buyer		Date	Procurement Officer			<u>01/01/2023</u> Date	
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25	,000)		Date	