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Date:

Feb 13, 2025

MinuteTraq (IQM2) ID #: Original Purchase Jun 1, 2023 Purchase Order #: 6418-0001 SERV Change Order #: 1 **Department:** Tort Liability Order Date: Vendor Name: Mesirow Alliant Vendor #: 12104 **Dept Contact:** Nicole Long Background and/or Reason Decrease and close PO due to contract expiring. for Change Order Request: 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. \bigcirc (C) Is in the best interest for the County of DuPage and authorized by law. **INCREASE/DECREASE** Starting contract value \$79,500.00 Net \$ change for previous Change Orders \$0.00 Current contract amount (A + B) \$79,500.00 D Amount of this Change Order (\$29,250.00) □ Decrease Increase Ε \$50,250.00 New contract amount (C + D)Percent of current contract value this Change Order represents (D / C) -36.79% Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) -36.79% **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 Increase encumbrance Decrease encumbrance Increase encumbrance and close contract and close contract **DECISION MEMO REQUIRED** Increase (greater than 29 days) contract expiration from: Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below: 6140 Feb 13, 2025 6193 Phone Ext Prepared By (Initials) Recommended for Approval (Initials) Date Phone Ext **REVIEWED BY (Initials Only)** Buyer Date Procurement Officer Chief Financial Officer Chairman's Office (Decision Memos Over \$25,000) (Decision Memos Over \$25,000) Date Date