



## **Request for Change Order**

**Procurement Services Division**Attach copies of all prior Change Orders

 Date:
 Jun 7, 2023

 MinuteTraq (IQM2) ID #:
 23-2333

Purchase Order #: 6024-0001 SERV Original Purchase Order Date: Sept 13, 2022					Change Order #: 2	Department: Sheriff's Department	
Vendor Name: Scientel Solutions					Vendor #: 16986	Dept Contact: C. Zbilski	
Background and/or Reason for Change Order Request:  PO expired. Decrease Purchase Order and Close PO.							
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							
Α	A Starting contract value						\$465,123.10
В	Net \$ change for previous Change Orders						\$0.00
C Current contract amount (A + B)							\$465,123.10
D	Amount of this Change Order						(\$71,676.90)
Е	E New contract amount (C + D)						\$393,446.20
F Percent of current contract value this Change Order represents (D / C)						-15.41%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)						-15.41%	
DECISION MEMO NOT REQUIRED							
Change budget code from: to:							
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:							
BJP Prepar	red By (Initial	s)	Phone Ext	Jun 7, 2023 Date	CZ Recommended for Approv	al (Initials) 2122 Phone	Jul 5, 2023 Ext Date
REVIEWED BY (Initials Only)							
Buyer				Date	Procurement Officer		Jul 6, 2023 Date
Chief Financial Officer (Decision Memos Over \$25,000)			[	Date	Chairman's Office (Decision Memos Over \$2	25,000) Date	