



Apr 12, 2024

Date:

MinuteTraq (IQM2) ID #: 24-1292 Original Purchase Mar 1, 2023 Purchase Order #: 6231-0001 SERV Change Order #: 1 Department: DuPage Care Center **Order Date:** Vendor Name: Advacare Systems Vendor #: 11694 **Dept Contact:** Nursing Department rental of medical equipment - beds for the period 03/01/23 through 02/29/24 Background and/or Reason #1 Decrease line 1, 1200-2050-53410 in the amount of \$19,409,35 for Change #2 Decrease line 2, 1200-2050-53410 in the amount of \$8,877.26 - CONTRACT HAS EXPIRED. **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. (C) Is in the best interest for the County of DuPage and authorized by law. INCREASE/DECREASE Starting contract value Α \$96,000.00 Net \$ change for previous Change Orders C Current contract amount (A + B) \$96,000.00 D Amount of this Change Order Increase □ Decrease (\$28,280.61)Ε New contract amount (C + D)\$67,719.39 Percent of current contract value this Change Order represents (D / C) -29.46% Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) -29.46% **DECISION MEMO NOT REQUIRED** Close Contract Cancel entire order Contract Extension (29 days) Consent Only Change budget code from: Increase/Decrease quantity from: to: Price shows: should be: Increase encumbrance Decrease remaining 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: 4208 Apr 12, 2024 4208 Prepared By (Initials) Phone Ext Date Recommended for Approval (Initials) Phone Ext **REVIEWED BY (Initials Only)** 4-15-2024 Date Buyer **Procurement Officer** Chief Financial Officer Chairman's Office (Decision Memos Over \$25,000) Date (Decision Memos Over \$25,000)

Date