

## Request for Change Order

Procurement Services Division		Date:	Jul 10, 2023
Attach copies of all prior Change Orders	Minute	eTraq (IQM2) ID #:	N/A
Purchase Order #: 3854SERV Original Purchase Apr 9, 2019	Change Order #: 1	<b>epartment:</b> Public W	orks
Vendor Name: Rapidvlew LLC	Vendor #: 24935	ept Contact: Amy Arl	owe/Sandra Martinez
Background and/or Reason for Change Order Request:  Decrease and close contract.			
IN ACCORDANCE	WITH 720 ILCS 5/33E-9		
(A) Were not reasonably foreseeable at the time the contract was s	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.		
INCREA	SE/DECREASE		
A Starting contract value			\$60,000.0
B Net \$ change for previous Change Orders			\$0.0
C Current contract amount (A + B)			\$60,000.00
D Amount of this Change Order	Decrease (\$53,687.		
E New contract amount (C + D)			\$6,312.19
F Percent of current contract value this Change Order represents (D / C)			-89.48%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum of	on construction contracts)		-89.48%
DECISION ME	MO NOT REQUIRED		
Cancel entire order Close Contract	Contract Extension (29	days) 🔲 C	onsent Only
Change budget code from:	to:		
Increase/Decrease quantity from: to:			
Price shows: should be:			
Decrease remaining encumbrance and close contract Increase encumbrance	Decrease encumb	rance Increas	e encumbrance
DECISION (	MEMO REQUIRED		
Increase (greater than 29 days) contract expiration from:	to:		
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Fu	inding Source		
OTHER - explain below:			
Mux >6800 7/18/23	nux	× 6800	7/18/23
Prepared By (Initials) Phone Ext Date	Recommended for Approval (	Initials) Phone Ext	Date
	BY (Initials Only)		

Procurement Officer

Chairman's Office

(Decision Memos Over \$25,000)

Date

Date

Chief Financial Officer

(Decision Memos Over \$25,000)

Date

Date