

consent
PW 10/3
CB 10/10



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 15, 2023

MinuteTraq (IQM2) ID #:

Purchase Order #: 5150SERV	Original Purchase Order Date: Feb 22, 2021	Change Order #: 2	Department: Public Works
Vendor Name: Joseph J Henderson & Son Inc		Vendor #: 15050	Dept Contact: Amy Arlowe/Sandra Martinez
Background and/or Reason for Change Order Request:	Extend contract to 6/30/24 due to delays in the manufacturing and delivery of plant equipment. No change in contract total.		
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		
A	Starting contract value	\$9,933,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$9,933,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$9,933,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☒ Increase (greater than 29 days) contract expiration from: Nov 30, 2023 to: Jun 30, 2024
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

<i>Mark</i>	x6800	9/18/23	<i>Mark</i>	x6800	9/18/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
					9/20/23
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date