



Request for Change Order

Procurement Services Division Attach copies of all prior Change Orders

Date:	Apr 6, 2023
MinuteTrag (IQM2) ID #:	

Purchase Order #: 6193-1 SERV Original Purchase Order Date:		hase Dec 19, 2022	Change Order #: 1 Department: Co		Community :	ommunity Services - CSBG			
Vendor Name: Outreach Community Services Vendor #: 10224 Dept Contact: 0						t: Gina Straffo	rd-Ahmed		
Background and/or Reason for Change Order Request: Decrease and close.									
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							\$79,800.00		
B Net \$ chang	e for previous Chan	ge Orders							
C Current contract amount (A + B)							\$79,800.00		
D Amount of this Change Order						(\$36,668.87)			
E New contract amount (C + D)						\$43,131.13			
F Percent of current contract value this Change Order represents (D / C)					-45.95%				
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)						-45.95%			
DECISION MEMO NOT REQUIRED									
Cancel entire order Close Contract Contract Extension (29 days) Consent Only									
Change budge	et code from:			to:					
Increase/Decrease quantity from: to:									
Price shows: should be:									
Decrease remaining encumbrance and close contract Decrease remaining encumbrance and close contract Decrease encumbrance Increase encumbrance Increase encumbrance Decrease encumbrance Decrease encumbrance Increase encumbrance Decrease									
DECISION MEMO REQUIRED									
Increase (greater than 29 days) contract expiration from: to:									
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source									
OTHER - explain below:									
						7			
				004		444	Apr 10, 2023		
MT Prepared By (Initial		45 one Ext	Apr 5, 2023 Date	GSA Pasammandad for Approve		one Ext	Date		
REVIEWED BY (Initials Only)									
				deal		4	110123 1		
Buyer			Date	Procurement Officer		Da	ite		
Chief Financial Officer Chairman's Office									
(Decision Memos C	ver \$25,000)		Date	(Decision Memos Over \$2	5,000)	Da	ite		