



## Request for Change Order

**Procurement Services Division** 

Attach copies of all prior Change Orders

Date: Aug 26, 2024
MinuteTraq (IQM2) ID #: 24-2377

Purchase Order #: 6374-0001 SERV Order Date: Apr 2	0, 2023 <b>Change Order #:</b> 1	Department: Facilities Management
Vendor Name: Hobart/ITW Food Equip. Group	<b>Vendor #:</b> 19211	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:  Decrease line 1 \$12,186.52, line 2 \$2,377	0.01 and close contract.	
IN ACCORD	ANCE WITH 720 ILCS 5/33E-9	
(A) Were not reasonably foreseeable at the time the contrac	ct was signed.	
(B) The change is germane to the original contract as signed	d.	
(C) Is in the best interest for the County of DuPage and auth	norized by law.	
IN	ICREASE/DECREASE	
A Starting contract value		\$25,000.0
B Net \$ change for previous Change Orders	\$0.0	
C Current contract amount (A + B)	\$25,000.0	
D Amount of this Change Order Incre	(\$14,563.53	
E New contract amount (C + D)	\$10,436.4	
F Percent of current contract value this Change Order repre	-58.25%	
G Cumulative percent of all Change Orders (B+D/A); (60% ma	-58.25%	
DECISIO	ON MEMO NOT REQUIRED	
Cancel entire order Close Contract	Contract Extension	on (29 days) Consent Only
Change budget code from:	to:	
Increase/Decrease quantity from: to:		
Price shows: should be	2.	
Decrease remaining encumbrance and close contract and close contract	i i Decrease en	cumbrance Increase encumbrance
DECI	SION MEMO REQUIRED	
Increase (greater than 29 days) contract expiration from:	to:	
Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount	Funding Source	
OTHER - explain below:		
	-	
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KB 5695 Aug 26,	, 2024	×6800 8/28/24
Prepared By (Initials) Phone Ext Date	Recommended for App	roval (Initials) Phone Ext Date
REVI	EWED BY (Initials Only)	
		9/12-21
Buyer Date	Procurement Officer	Data Data
Date	1 Toculement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000) Date	Chairman's Office (Decision Memos Ove	r \$25,000) Date