

Consent
PW 10/17
OB 10/24



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Oct 3, 2023

MinuteTraq (IQM2) ID #:

Purchase Order #: 5385-0001 SERV	Original Purchase Order Date: Jul 14, 2021	Change Order #: 1	Department: Facilities Management
Vendor Name: Ashland Lock			Dept Contact: Clara Gomez
Vendor #: 30938			
Background and/or Reason for Change Order Request:	Change order to decrease PO Line 1 \$43,268.95, PO Line 2 \$30,690.00 and close contract (Expired 07/13/23) Contract - Lock smith services, maintenance and installation as needed for County facilities, for Facilities Management		
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
B	Net \$ change for previous Change Orders
C	Current contract amount (A + B)
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease
E	New contract amount (C + D)
F	Percent of current contract value this Change Order represents (D / C)
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)

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: _____ to: _____
- ☐ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below: _____

CG	5690	Oct 3, 2023	<i>H. J. [Signature]</i>	x 6800	10/4/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
<i>[Signature]</i>	10/5/23				
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		