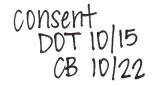
10/15/2476







## **Request for Change Order**

## **Procurement Services Division**

Attach copies of all prior Change Orders

Date:	Sep 25, 20
MinuteTraq (IQM2) ID #:	

	Outsinal	D					
Purchase Order	#: 5752-1-SERV Order Da	Purchase Apr 12, 2022 te:	Change Order #: 3	<b>Department:</b> Divi	sion of Transportation		
Vendor Name: BLA, Inc.         Vendor #: 10796         Dept Contact		Dept Contact: Kat	hleen Black Curcio				
Background and/or Reason for Change Order Request:	Professional Construction Section# 18-00233-04-SP. Extend contract expiration No change in contract end	n date to October 31, 2					
IN ACCORDANCE WITH 720 ILCS 5/33E-9							
(A) Were not r	reasonably foreseeable at the t						
(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					\$489,433.33		
B Net \$ chang	ge for previous Change Orders						
C Current con	ntract amount (A + B)				\$489,433.33		
D Amount of this Change Order Increase Decrease					1 ,		
E New contract amount (C + D)					\$489,433.33		
F Percent of current contract value this Change Order represents (D / C)					0.00%		
	percent of all Change Orders (				0.00%		
DECISION MEMO NOT REQUIRED							
Cancel entire order Close Contract Contract Extension (29 days) ☐ Consent Only							
Change budge	et code from:		to:		•		
☐ Increase/Decr	ease quantity from:	to:			A		
Price shows: should be:							
Decrease remaining encumbrance and close contract  Increase encumbrance and close contract  Decrease encumbrance Increase encumbrance and close contract					rease encumbrance		
DECISION MEMO REQUIRED							
Increase (grea	ter than 29 days) contract expi	ration from: Nov 30, 2	2024 to: Oct 31, 2025				
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source							
OTHER - explain below:							
	Management of the second						
			Γ	,			
kbc	6892	Sep 25, 2024	son)	691	1 9/25/24		
Prepared By (Initia	Is) Phone Ext	Date	Recommended for Approva	(Initials) Phone E	xt Date / /		
REVIEWED BY (Initials Only)							
					10/2/201		
Buyer		Date	Procurement Officer		Date		
Chief Financial Offi	icar		Chairman's Office				
(Decision Memos C		Date	(Decision Memos Over \$25)	,000)	Date		