

Consent
SWM 12/5
CB 12/12



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 17, 2023

MinuteTraq (IQM2) ID #: 23-3752

Purchase Order #: 1946	Original Purchase Order Date: Jul 27, 2016	Change Order #: 4	Department: Stormwater Management
Vendor Name: Copenhagen Construction, Inc.		Vendor #: 13083	Dept Contact: Jamie Lock
Background and/or Reason for Change Order Request:	Time Extension - A time extension is needed to allow additional time for the contractor to meet performance standards for the shrub plantings and vegetation establishment. This requirement must be met prior to completion as a condition of the permits received for the project.		
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	\$1,425,374.74
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$1,425,374.74
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New contract amount (C + D)	\$1,425,374.74
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: Dec 29, 2023 to: Nov 30, 2025
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below:

JCL	6705	Nov 17, 2023	SH	6676	Nov 17, 2023
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>SH</i>	Procurement Officer	Date	<u>11/21/23</u>
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		