

PW 6/6
CB 6/13



Request for Change Order
Procurement Services Division
 Attach copies of all prior Change Orders

Date: May 19, 2023

MinuteTraq (IQM2) ID #: 23-1923

Purchase Order #: 6042-0001 SERV	Original Purchase Order Date:	Change Order #: 5	Department: Facilities Management
Vendor Name: Lamp, Inc.	Vendor #: 40582	Dept Contact: Tim Harbaugh	
Background and/or Reason for Change Order Request:	Change order to add the following capital projects to the Scope of Work, HVAC replacement work to be completed at the Care Center for air handler units S-1 (Mechanical Room 1209), S-2 (Mechanical Room 3213), & S-4 (Mechanical Room G16C) at the Care Center [ARPA Funded], and improve the security, building code upgrades, and ADA improvements in the County Board room at the JTK building [Infrastructure Funded], and to increase the contract in the amount of \$1,229,246, taking the original contract amount of \$4,865,131 and resulting in a new amended contract total amount not to exceed \$6,094,377, an increase of 25.27%. PARTIAL ARPA Add new line: Building Improvements - DPCC 1100-1215-54010-2302004-54010 \$834,891 Add new line: Contingency - DPCC 1100-1215-54010-2302004-54010 \$146,600 Add new line: Building Improvements - 6000-1220-54010-2300801 \$247,755		
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	\$4,865,131.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$4,865,131.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$1,229,246.00
E	New contract amount (C + D)	\$6,094,377.00
F	Percent of current contract value this Change Order represents (D / C)	25.27%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	25.27%

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 ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source ARPA & Infrastructure

OTHER - explain below: _____

CF	5665	May 19, 2023	Signature on file
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) Phone Ext Date
REVIEWED BY (Initials Only)			
Buyer	Date	Procurement Officer	<u>6/1/23</u> Date