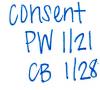


Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders



Dec 30, 2024

Date:

MinuteTraq (IQM2) ID #: N/A Original Purchase Jun 1, 2023 Purchase Order #: 6985SERV Change Order #: 2 Department: Public Works Order Date: Vendor Name: Aquatic Informatics Inc. Vendor #: 43718 Dept Contact: Drew Cormican Background Decrease line 1 2000-2555-54100 (\$2,828.74). Decrease line 2 2000-2555-53806 (\$15,472.00). Decrease line 3 and/or Reason for Change 2000-2555-53807 (\$3,840.00) and close contract. Order Request: IN ACCORDANCE WITH 720 ILCS 5/33E-9 (A) Were not reasonably foreseeable at the time the contract was signed. \bowtie (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** Starting contract value \$27,001.74 В Net \$ change for previous Change Orders C Current contract amount (A + B) \$27,001.74 Amount of this Change Order Increase Decrease (\$22,140.74)Ε New contract amount (C + D) \$4,861.00 Percent of current contract value this Change Order represents (D / C) -82.00% Cumulative percent of all Change Orders (3+D/A); (60% maximum on construction contracts) -82.00% **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: Increase encumbrance Decrease remaining encumbrance Increase encumbrance Decrease encumbrance and close contract and close contract **DECISION MEMO REQUIRED** Increase (greater than 29 days) contract expiration from: Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source OTHER - explain below: Prepared By (Initials) Phone Ext Recommended for Approval (Initials) Phone Ext **REVIEWED BY (Initials Only)** Buyer Date Procurement Office Chief Financial Officer Chairman's Office (Decision Memos Over \$25,000) Date (Decision Memos Over \$25,000) Date