

Consent
SWM 11/5
CB 11/12



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

Date: Oct 17, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 7111-1-SERV	Original Purchase Order Date: Jun 13, 2023	Change Order #: 1	Department: Stormwater Management
Vendor Name: Village of Glendale Heights		Vendor #: 10228	Dept Contact: Alicia Favela Perez
Background and/or Reason for Change Order Request:	Time extension through November 30, 2026, there is no change in the contract amount.		
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	\$82,585.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$82,585.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New contract amount (C + D)	\$82,585.00
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	
<input checked="" type="checkbox"/> Increase (greater than 29 days) contract expiration from: <u>Nov 30, 2024</u> to: <u>Nov 30, 2026</u>	
<input type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount	<input type="checkbox"/> Funding Source _____
<input type="checkbox"/> OTHER - explain below: _____	

afp	Oct 17, 2024	<i>[Signature]</i>	6676	10.17.24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	