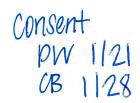
1/21 comm.





Request for Change Order

Procurement Services Division
Attach copies of all prior Change Orders

MinuteTraq (IQM2) ID #:

	tach copies of all prior c	-	IV	iiiuterraq (iQiviz) iD #		
Purchase Order #: 5347SERV Original Purchase Order Date: May 25, 2021			Change Order #: 8	Department: Pub	Department: Public Works	
Vendor Name: Dynamic Industrial Services			Vendor #: 33093	Dept Contact: Drew Cormican		
Background and/or Reason for Change Order Request:	Decrease line 5 2000)-2640-54080 (\$18,015.00) ar	nd close contract.		1	
		IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9			
(A) Were not	reasonably foreseeable	at the time the contract was sig	ned.			
	ge is germane to the orig					
\bigcirc (C) Is in the b	est interest for the Coun	ty of DuPage and authorized by				
		INCREASE	/DECREASE			
A Starting contract value					\$1,041,900.00	
B Net \$ change for previous Change Orders					\$0.00	
C Current contract amount (A + B)					\$1,041,900.00	
D Amount of this Change Order					(\$18,015.00)	
E New contract amount (C + D)					\$1,023,885.00	
F Percent of current contract value this Change Order represents (D / C)					-1.73%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-1.73%	
		DECISION MEM	O NOT REQUIRED			
Increase/Dec	get code from: rease quantity from: naining encumbrance ntract		to:	umbrance 🔲 In	crease encumbrance	
		DECISION ME	MO REQUIRED			
Increase (grea	ater than 29 days) contra	act expiration from:	to:	The state of the s		
Increase ≥ \$2, OTHER - expla		rent contract amount Func	ling Source			
Prepared By (Initia	als) Phon	12/21e/24 e Ext Date	Recommended for Appro	oval (Initials) Phone	12/26/29 Date	
		REVIEWED B	(Initials Only)			
					1/2/2000	
Buyer		Date	Procurement Officer		1/2/2025 Date	
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over	\$25,000)	Date	