



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Consent
JPS 8/1
CB 8/8

Date: Jun 5, 2023

MinuteTraq (IQM2) ID #: 23-2337

Purchase Order #: 5647-0001 SERV	Original Purchase Order Date: Jan 28, 2022	Change Order #: 2	Department: Sheriff's Department
Vendor Name: Contract Pharmacy Services, Inc.		Vendor #: 13260	Dept Contact: C. Zbilski
Background and/or Reason for Change Order Request:	PO expired. Decrease Purchase Order and Close PO.		
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	\$903,926.16
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$903,926.16
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$125,194.34)
E	New contract amount (C + D)	\$778,731.82
F	Percent of current contract value this Change Order represents (D / C)	-13.85%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-13.85%

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 _____

OTHER - explain below: _____

BJP	Jun 5, 2023	CZ	2122	Jul 5, 2023	
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>dcd</i>	Procurement Officer	Date	Jul 6, 2023
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	Date	