

HS only 4/4



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Mar 15, 2023

MinuteTraQ (IQM2) ID #: 23-1269

Purchase Order #: 5263-0001 SERV	Original Purchase Order Date: Jun 1, 2021	Change Order #: 1	Department: DuPage Care Center
Vendor Name: Northwestern Medicine Regional Medical Group		Vendor #: 10019	Dept Contact: Nursing
Background and/or Reason for Change Order Request:	Contract purchase order to Northwestern Medicine Regional Medical Group, for Pass thru Medicare Part A, for the period June 1, 2021 through May 31, 2022 Decrease and close line 1 in the amount of \$13,144.45 - CONTRACT HAS EXPIRED		
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	\$15,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$15,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$13,144.45)
E	New contract amount (C + D)	\$1,855.55
F	Percent of current contract value this Change Order represents (D / C)	-87.63%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-87.63%

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:

cdk	4208	Mar 15, 2023		Mar 15, 2023
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Date
REVIEWED BY (Initials Only)				
Buyer	Date	<i>cdk</i>	Procurement Officer	3/22/23
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)		Date