

Consent
SWM 1115
CB 1112



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Oct 16, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 7112-1-SERV	Original Purchase Order Date: May 9, 2023	Change Order #: 1	Department: Stormwater Management
Vendor Name: Glen Ellyn Park District		Vendor #: 14012	Dept Contact: Alicia Favela Perez
Background and/or Reason for Change Order Request:	Time extension through November 30, 2025, 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	\$34,500.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$34,500.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$0.00
E	New contract amount (C + D)	\$34,500.00
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

Increase (greater than 29 days) contract expiration from: Nov 30, 2024 to: Nov 30, 2025

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____

OTHER - explain below: _____

afp	Oct 16, 2024	<i>SFD</i>	6676	10.17.24
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext

REVIEWED BY (Initials Only)

afp	Oct 16, 2024	<i>SFD</i>	10/23/2024
Buyer	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date

Consent