

Date: Mar 19, 2024
MinuteTraq (IQM2) ID #:

Purchase Order #: 4094SERV Original Purchase Sep 1, 2019		Change Order #: 9	Department: Public Works	
Vendor Name: CDM Smith Inc		<b>Vendor #:</b> 13295	Dept Contact: Drew Cormican	
Background and/or Reason for Change Order Request:  Extend contract to 11/30/2	2025. No change in co	ntract total.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9				
(A) Were not reasonably foreseeable at the t	ime the contract was sig	ned.		
(B) The change is germane to the original co	-			
(C) Is in the best interest for the County of D				
INCREASE/DECREASE				
A Starting contract value				\$2,184,415.00
B Net \$ change for previous Change Orders				
C Current contract amount (A + B)				\$2,184,415.00
D Amount of this Change Order	Increase	Decrease		
E New contract amount (C + D)				\$2,184,415.00
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 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 Decrease encumbrance Increase encumbrance Increase encumbrance				
DECISION MEMO REQUIRED				
	ration from: Nov 30,	2024 to: Nov 30, 2025	20	
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source				
OTHER - explain below:				
1	3/20/211	<i>C</i> /		2102100
Prepared By (Initials) Phone Ext		Recommended for Approva	l (Initials) Phone Ext	3/20/24
Trepared by (mittals)			ii (initiais) Phone Ext	Date
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer		Date
Chief Financial Officer Chairman's Office				
(Decision Memos Over \$25,000) Date		(Decision Memos Over \$25	5,000)	Date