

Consent
SWM 7/11
CB 7/18



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 8, 2023

MinuteTraq (IQM2) ID #: 23-2193

Purchase Order #: 5437	Original Purchase Order Date: Oct 01, 2021	Change Order #: 2	Department: Stormwater Management
Vendor Name: Water Well Solutions Illinois		Vendor #: 12848	Dept Contact: A. Favala Perez
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	\$92,800.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$92,800.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$19,718.05)
E	New contract amount (C + D)	\$73,081.95
F	Percent of current contract value this Change Order represents (D / C)	-21.25%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-21.25%

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 \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
☐ OTHER - explain below: _____

BJP	Jun 8, 2023	X	6676	06.21.23	
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		

Consent