## JPS 1/16 F1+0B 1/23

Procurement Services Division     Date:     Jan 8, 2024       MinuteTrag (UQX) 10 ft;     JPS-CO-0001-24       Purchase Order #: 2846-0001 SERV     Order Date:     Vendor %: 27873     Department: Public Defender       Seckground     Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).     Dept Contact: Melisa Buckardt       Seckground     Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).     Dept Contact: Melisa Buckardt       Seckground     Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).     Seckground       (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.       (C) Is in the best interest for the County of DuPage and authorized by law.     (Second Contract value     Sea1,557.00       A     Starting contract value     Increase     Dectorease     Sa83,855.01       C     Current contract amount (A + B)     Sa83,557.00     Sa83,656.01       D     Amount of this Change Order (# 0.70k) (60% maximum on construction contracts)     InG.30%       C     DectiSION MEMO NOT REQUIRED     Consent Only     Consent Only       F     Percent of current contract amount (A + B)     Sa83,550.00       D     Amount of this Change Order (# 0.70k) (60% maximum on construction contracts)	Request fo	or Change O	rder				, ,	
Purchase Order #: 2846-0001 SERV       Original Purchase Order Date:       Nov 14, 2017       Change Order #: 6       Department: Public Defender         Vendor Name: Journal Technologies, Inc.       Vendor #: 27873       Dept Contact: Melissa Buckardt         Background and/or Reason for Change Order Request:       Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).       Dept Contact: Melissa Buckardt         Ød Were not reasonably foresceable at the time the contract was signed.       0       0       Increase contract of UPage and authorized by law.         IC 16 in the best interest for the Courty of DuPage and authorized by law.       INCREASE/DECREASE       54747.700.00         R Net 3 change for previous Change Orders       Starting contract value       54747.700.00         R Vet 4 schange for previous Change Order       Increase       98831.5370         D Amount of this Change Order       Increase       538,055.01         E New contract amount (C + D)       58869.1201       4.59%         G Current contract value this Change Order represents (D / C)       4.59%       6         Current contract value this Change Order represents (D / C)       4.59%       6         Cancel entire order       Close Contract       Contract Extension (29 days)       Consent Only         Change budget code from:       to:       to:       16.30%         Increas						Date:	Jan 8, 2024	
Vendor Name: Journal Technologies, Inc.       Vendor #: 27873       Dept Contact: Melissa Buckardt         Background and/or Resson for Change Order Request:       Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).         Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).         Image: Segment to the original contract was signed.         Image: Segment to the original contract as signed.         Image: Segment to the origina	Attach copies of	all prior Change Ord	ders	Mi	nuteTraq (IQM	2) ID #:	JPS-CO-0001-24	
Background and/or Reason for Change Order Request:       Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).         Image: State of the original contract as signed.       Image: State of the original contract as signed.         Image: State of the original contract as signed.       Image: State of the original contract as signed.         Image: State of the original contract as signed.       Image: State of the original contract as signed.         Image: State of the County of DuPage and authorized by law.       Image: State of the County of DuPage and authorized by law.         Image: State of the County of DuPage and authorized by law.       Image: State of the County of DuPage and authorized by law.         Image: State of the County of DuPage and authorized by law.       State of the County of DuPage and authorized by law.         Image: State of the County of DuPage and authorized by law.       State of the County of DuPage and authorized by law.         Image: State of the order of the County of DuPage and authorized by law.       State of the County of the County of DuPage and authorized by law.         Image: State of the order of the order of the county of the count of this Change Order is (8+0/A; (60% maximum on construction contracts)       State of the order         Image: State of the order       Close Contract       Contract Extension (29 days)       Consent Only         Image: State of the order       Close Contract       Decrease encumbrance       Image: State of the order         Ima	Purchase Order #: 2846-0001 5	Change Order #: 6	Department: Public Defender					
and/or Reason Gret Change Order Request:       Increase contract by \$38,055.01 and add to Line 9 (from \$101,957.50 to \$140,012.51).         Image: State Sta	Vendor Name: Journal Techno	Vendor #: 27873	Dept Contact: Melissa Buckardt					
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         Starting contract value       \$747,700.00         B       Net S change for previous Change Orders       \$933,857.00         C       Current contract amount (A + B)       \$831,557.00         D       Amount of this Change Order       Increase         D       Anount of this Change Order       Increase         D       Anount of this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Order represents (D / C)       4.58%         G       Cancel entire order       Close Contract       Contract Extension (29 days)       Consent Only         Change budget code from:       to:       to:       to:       Increase encumbrance       Increase encumbrance         Increase (prester than 29 days) contract       increase encumbrance       Increase encumbrance       Increase encumbrance       Increase encumbrance         Increase fgreater than 29 days) contract expiration from:       to:       To: <td>and/or Reason for Change</td> <td>ntract by \$38,055.</td> <td>01 and add to Line</td> <td>9 (from \$101,957.50 to \$</td> <td>140,012.51).</td> <td></td> <td></td>	and/or Reason for Change	ntract by \$38,055.	01 and add to Line	9 (from \$101,957.50 to \$	140,012.51).			
(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.         (C) Is in the best interest for the County of DuPage and authorized by law.       INCREASE/DECREASE         A       Starting contract value       \$747,700.00         B       Net \$ change for previous Change Orders       \$83,857.00         C       Current contract amount (A + B)       \$8331,557.00         D       Amount of this Change Order       Net \$869,612.01         F       Percent of current contract amount (C + D)       \$869,612.01         P       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         Decrease intere order       Close Contract       Contract Extension (29 days)       Consent Only         Change budget code from:       to:	IN ACCORDANCE WITH 720 ILCS 5/33E-9							
C() Is in the best interest for the County of DuPage and authorized by law.       INCREASE/DECREASE         A       Startling contract value       \$747,700.00         B       Net S change for previous Change Orders       \$833,55.00         C       Current contract amount (A + B)       \$831,557.00         D       Amount of this Change Order       Net S change Order       \$833,55.00         E       New contract amount (C + D)       \$865,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Curnulative percent of all Change Orders (8+0/k); (60% maximum on construction contracts)       16.30%         Change budget code from:	(A) Were not reasonably for	eseeable at the time	e the contract was sig	ned.				
INCREASE/DECREASE         A       Starting contract value       \$747,700.00         B       Net \$ change for previous Change Orders       \$83,857,00         C       Current contract amount (A + B)       \$83,1557,00         D       Amount of this Change Order       Nerease       \$38,3655,01         E       New contract amount (C + D)       \$869,612,01         F       Percent of current contract value this Change Order represents (D / C)       4,58%         G       Currulative percent of all Change Order (B+D/A); (60% maximum on construction contracts)       16,30%         DECISION MEMO NOT REQUIRED       Consent Only         Change budget code from:       to:	(B) The change is germane	to the original contr	act as signed.					
A       Starting contract value       \$747,700.00         B       Net \$ change for previous Change Orders       \$83,857.00         C       Current contract amount (A + B)       \$\$83,857.00         D       Amount of this Change Order       \$\$1557.00         D       Amount of this Change Order       \$\$83,857.00         E       New contract amount (A + B)       \$\$83,857.00         E       New contract amount (C + D)       \$\$86,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED	(C) Is in the best interest for	the County of DuPa	age and authorized by	/ law.				
8       Net \$ change for previous Change Orders       \$83,857.00         C       Current contract amount (A + B)       \$831,557.00         D       Amount of this Change Order       S831,557.00         E       New contract amount (C + D)       \$869,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         Decision MEMO NOT REQUIRED	INCREASE/DECREASE							
C       Current contract amount (A + B)       S831,557.00         D       Amount of this Change Order       Increase       Decrease       \$38,055.01         E       New contract amount (C + D)       \$869,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Current contract value this Change Order represents (D / C)       4.58%         G       Current contract value this Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED         Cancel entire order       Close Contract       Contract Extension (29 days)       Consent Only         Change budget code from:       to:	A Starting contract value						\$747,700.00	
D       Amount of this Change Order       Increase       Decrease       538,055.01         E       New contract amount (C + D)       \$869,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Currulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED	B Net \$ change for previous Change Orders						\$83,857.00	
E       New contract amount (C + D)       \$869,612.01         F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED         □       Cancel entire order       □         □       Cancel entire order       □       Close Contract       □         □       Change budget code from:       to:       □       □         □       Increase/Decrease quantity from:       to:       □         □       Increase/Decrease quantity from:       to:       □         □       Increase contract       □       □       □         □       Decrease remaining encumbrance       □       Increase encumbrance       □       Increase encumbrance         □       Increase (greater than 29 days) contract expiration from:       □       to:       □       □         □       Increase (greater than 29 days) contract expiration from:       □       □       □       □       0         □       Increase ≥ 52,500.00, or ≥ 10%, of current contract amount       □       Funding Source       1000-6300-53807       □       0       0       0       1       0,	C Current contract amount (A + B)						\$831,557.00	
F       Percent of current contract value this Change Order represents (D / C)       4.58%         G       Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED	D Amount of this Change Order Increase Decrease						\$38,055.01	
G       Curnulative percent of all Change Orders (8+D/A); (60% maximum on construction contracts)       16.30%         DECISION MEMO NOT REQUIRED         Cancel entire order       Close Contract       Contract Extension (29 days)       Consent Only         Change budget code from:	E New contract amount (C + D)						\$869,612.01	
DECISION MEMO NOT REQUIRED         □       Cancel entire order       □ Close Contract       □ Contract Extension (29 days)       □ Consent Only         □       Change budget code from:	F Percent of current contract value this Change Order represents (D / C)						4.58%	
Cancel entire order Close Contract Contract Extension (29 days) Consent Only   Change budget code from: to: to:   Increase/Decrease quantity from: to:   Price shows: should be:   Decrease remaining encumbrance Increase encumbrance   and close contract Decrease encumbrance   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: to:   Increase (greater than 29 days) contract expiration from: for to:   Increase (greater than 29 days) contract expiration from: for to:   Increase (greater than 29 days) contract expiration from: for to:   Prepared By (Initials) Phone Ext   Date Phone Ext   Date Date   Review DBY (Initials Only)   Euver Date   Date Date	G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)						16.30%	
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and close contract Decrease encumbrance     DECISION MEMO REQUIRED     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     to:     Increase (greater than 29 days) contract expiration from:     Increase (greater than 29 days)     MB   8303   Phone Ext   Date     Reviewed By (Initials Only)     Increase encumbration of the product of the produ	Price shows:		should be:					
Increase (greater than 29 days) contract expiration from:       to:         Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount       Funding Source       1000-6300-53807         OTHER - explain below:       0         MB       8303       Jan 9, 2024         Prepared By (Initials)       Phone Ext       Date         REVIEWED BY (Initials Only)       1       9         Buyer       Date       Procurement Officer         Chief Financial Officer       Chairman's Office       1				Decrease encu	mbrance	Increas	e encumbrance	
Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current contract amount       Funding Source       1000-6300-53807         OTHER - explain below:			DECISION MI	EMO REQUIRED				
OTHER - explain below:	Increase (greater than 29 da	iys) contract expirat	ion from:	to:				
OTHER - explain below:	Increase ≥ \$2,500.00, or ≥ 10	0%, of current contr	act amount 🔀 Fund	ling Source 1000-6300-53	307			
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