



Sep 22, 2025

MinuteTraq (IQM2) ID #: 25-2315

Purchase Order #:	7247-0001 SERV Original P	durchase Aug 27, 2024	Change Order #: 1	Department: Fa	acilities Management
Vendor Name: L. Marshall Inc			Vendor #: 23410	Dept Contact: Katie Boffa	
Background and/or Reason for Change Order Request:	Decrease line 2 \$25,650.00	and close contract.		,	
-		IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9		
(A) Were not re	asonably foreseeable at the t	ime the contract was sig	ned.		***
(B) The change	is germane to the original co	ntract as signed.			
(C) Is in the bes	t interest for the County of Do	uPage and authorized by	law.		
		INCREASE	/DECREASE		A A A A A A A A A A A A A A A A A A A
A Starting contract value					\$196,650.00
B Net \$ change for previous Change Orders					\$0.00
C Current contract amount (A + B)					\$196,650.00
D Amount of this Change Order					(\$25,650.00)
E New contract amount (C + D)					\$171,000.00
F Percent of current contract value this Change Order represents (D / C)					-13.04%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-13.04%
		DECISION MEM	O NOT REQUIRED		1
Cancel entire o	rder CI	ose Contract	Contract Extensio	n (29 days)	Consent Only
Change budge	t code from:		to:		
Increase/Decre	ase quantity from:				
			_		
	ining encumbrance In	crease encumbrance d close contract	Decrease end	umbrance 🔲	Increase encumbrance
		DECISION ME	MO REQUIRED		
Increase (greate	er than 29 days) contract expi		to:	***************************************	
Increase ≥ \$2,50	00.00, or ≥ 10%, of current co				
OTHER - explain				1-7	
				· · · · · · · · · · · · · · · · · · ·	
			11/		
KB	5695	Sep 22, 2025	Co	1/1:::12	1-22-2
Prepared By (Initials	s) Phone Ext	Date	Recommended for Appre	oval (Initials) Phon	e Ext Date
		REVIEWED B	Y (Initials Only)	9	
					9/201/200
Buyer		 Date	Procurement Officer	<u>ر</u>	Date 7083
-			-		
Chief Financial Offic	cor		Chairman's Office		
(Decision Memos O		Date	(Decision Memos Over	\$25,000)	Date