

## **Request for Change Order**

## **Procurement Services Division**

Attach copies of all prior Change Orders

Consent HS 4/15 CB 4/22 Date:

3/20/025

MinuteTraq (IQM2) ID #:

Purchase Order #: 6840 Original F Order Date		Original Purchas Order Date:	Se Jan 1, 2024	Change Order #: 1	Department: Health & Human Services			
Vendor Name: 360 Youth Services			<b>Vendor #:</b> 13527	Dept Cor	<b>Dept Contact:</b> Gina Strafford			
Background and/or Reason for Change Order Request:	Reduce \$18,9	64.77 from line 1 a	nd close the co	ontract at \$36,277.23.				
		IN A	CCORDANCE	WITH 720 ILCS 5/33E-9				
(A) Were not r	easonably forese	eeable at the time the	contract was si	gned.				
(B) The change	e is germane to t	the original contract a	as signed.					
(C) Is in the be	est interest for th	e County of DuPage						
			INCREAS	SE/DECREASE				
A Starting contract value							\$55,242.00	
B Net \$ change for previous Change Orders							\$0.00	
C Current contract amount (A + B)							\$55,242.00	
D Amount of this Change Order							(\$18,964.77)	
E New contract amount (C + D)							\$36,277.23	
F Percent of current contract value this Change Order represents (D / C)							-34.33%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)							-34.33%	
				MO NOT REQUIRED				
Cancel entire	order		ntract	Contract Extensio	n (29 days)	Со	nsent Only	
Change budg				to:				
Increase/Decr	ease quantity fro	om: to	):					
Price shows:		sh	nould be:					
Decrease remaining encumbrance and close contract  Increase encumbrance and close contract  Decrease encumbrance						e		
			DECISION M	MEMO REQUIRED				
Increase (grea	ter than 29 days	) contract expiration	from:	to:				
Increase ≥ \$2,	500.00, or ≥ 10%	, of current contract a	amount 🔲 Fur	nding Source				
OTHER - expla	in below:							
				1				
				198	and the second s	. 1170/1	201/20	
Prepared By (Initia	alc)	6131 Phone Ext	Mar 20, 2025 Date	Recommended for Appr	oval (Initials)	Phone Ext	Date	
Trepared by (Illitia	113)	THORE EXC	***************************************		——————————————————————————————————————	THORE EXC	Date	
			KEVIEWEDI	BY (Initials Only)	<b>X</b>			
					20		4/1/2025	
Buyer		Dat	e	Procurement Officer			Date	
Chief Financial Officer			Chairman's Office					
(Decision Memos Over \$25,000)		Dat	e	(Decision Memos Over	\$25,000)		Date	