

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

CURISON+ HS 2/4 CB 2/11

Date:

Jan 22, 2025

MinuteTraq (IQM2) ID #:

25-0385

Purchase Order	#: 6033 Original Order Da	Purchase Oct 1, 2022	Change Order #: 9	Department: Community Services	
Vendor Name:	Healthy Air Heating & Air In	c (Architectural)	Vendor #: 14166	Dept Contact: Gina Strafford-Ahmed	
Background and/or Reason for Change Order Request:	To close the contract as it	expired on 10/29/20	23.		
		IN ACCORDANCE	WITH 720 ILCS 5/33E-9		
(A) Were not	reasonably foreseeable at the	time the contract was s	igned.		
(B) The chang	ge is germane to the original co	ontract as signed.			
(C) Is in the be	est interest for the County of D	uPage and authorized	by law.		
		INCREA	SE/DECREASE		
A Starting co	A Starting contract value				
B Net \$ chang	\$192,	.000.00			
C Current cor	\$677,	534.70			
D Amount of	this Change Order	Increase	Decrease	(\$107,2	472.60)
E New contra	\$570,	062.10			
F Percent of o	-15.86%				
G Cumulative	17.41%				
		DECISION ME	MO NOT REQUIRED		
Increase/Decr			to:	mbrance	
		DECISION N	MEMO REQUIRED		
Increase (grea	nter than 29 days) contract exp	iration from:	to:		
Increase ≥ \$2,	500.00, or \geq 10%, of current co	ontract amount 🔲 Fu			
OTHER - expla	in below:				
	*				
	**				
514				6/82 1/22	1200
DK Prepared By (Initia	als) $\frac{6164}{\text{Phone Ext}}$	Jan 22, 2025 Date	Recommended for Approx		(4)
Trepared by (initial	i Hone Ext			val (Initials) Phone Ext Date	
		REVIEWED	BY (Initials Only)		
Buyer		Date	Procurement Officer	/23/302 Date	5
Chief Financial Off (Decision Memos		— ————————————————————————————————————	Chairman's Office (Decision Memos Over \$:	25,000) Date	