

Consent
PW 418
OB 4/25



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 23, 2023

MinuteTraq (IQM2) ID #: 23-1365

Purchase Order #: 4905-1 SERV	Original Purchase Order Date: Dec 1, 2020	Change Order #: 1	Department: Facilities Management
Vendor Name: Village of Glendale Heights		Vendor #: 10228	Dept Contact: Katie Boffa
Background and/or Reason for Change Order Request:	Change order to contract for lease for Glendale Heights field court to decrease line 1 \$11,867.90, line 2 \$.30 and close contract.		
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	\$154,740.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$154,740.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$11,868.20)
E	New contract amount (C + D)	\$142,871.80
F	Percent of current contract value this Change Order represents (D / C)	-7.67%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-7.67%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- 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 ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below: _____

KB	5695	Mar 23, 2023	<i>T. [Signature]</i> Signature on file	x 6800	4/2/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	<i>ACW</i> Procurement Officer	Date	4/5/23	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		