



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Feb 14, 2025
MinuteTrag (IQM2) ID #:

Purchase Order #: 6906-0001 SERV Order Date: Feb 23, 2024		Change Order #: 4	Department: Facil	artment: Facilities Management	
Vendor Name: Chem-Wise Ecological Pest Management Services, Inc. Vendor #: 32620 Dep			Dept Contact: Cath	ept Contact: Cathie Figlewski	
Background and/or Reason for Change Order Request:	rom 02/22/26 to 03/07/	⁷ 25.			
	IN ACCORDANCE V	VITH 720 ILCS 5/33E-9			
(A) Were not reasonably foreseeable at the	e time the contract was sig	ned.			
(B) The change is germane to the original of	contract as signed.				
(C) Is in the best interest for the County of	-				
	INCREASI	E/DECREASE			
A Starting contract value				\$22,320.00	
B Net \$ change for previous Change Orders				\$0.00	
C Current contract amount (A + B)				\$22,320.00	
D Amount of this Change Order Increase Decrease				\$0.00	
E New contract amount (C + D)				\$22,320.00	
F Percent of current contract value this Change Order represents (D / C)				0.00%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)				0.00%	
	DECISION MEM	O NOT REQUIRED			
Cancel entire order	Close Contract	Contract Extensio	n (29 days)	Consent Only	
Change budget code from:		to:			
Increase/Decrease quantity from:	to:				
Price shows:	should be:				
	Increase encumbrance and close contract	Decrease end	umbrance [Inc	rease encumbrance	
	DECISION MI	EMO REQUIRED			
Increase (greater than 29 days) contract ex		to:			
Increase ≥ \$2,500.00, or ≥ 10%, of current c	contract amount Fund				
OTHER - explain below:					
		0			
KB 5695	Feb 14, 2025			2/14/	
Prepared By (Initials) Phone Ext	Date	Recommended for Appr	oval (Initials) Phone E	xt Dáte	
	REVIEWED B	Y (Initials Only)	-		
				Stalmar	
Buyer	Date	Procurement Officer		Date	
		o ca. c.m.cm. omicei		, 0000	
Chief Financial Officer		Chairman's Office			