Consent PW 5120 CB 5127



Request for Change Order

Procurement Services DivisionAttach copies of all prior Change Orders

Date:

May 2 2025

MinuteTraq (IQM2) ID #: 25-1250

Purchase Order #:6352-0001 SERV Order Date: Original Purchase Apr 14, 2			Change Order #: 2	Department: Facilities Management	
Vendor Name: Metropolitan Industries Inc DBA Emecole Metro LLC Vendor #: 11012 Dept Contact:					Katie Boffa
Background and/or Reason for Change Order Request:	Decrease line 7 \$13,129.00	line 8 \$24,046.31, lin	e 9 \$2,695.62 and close c	ontract.	
		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9		
(A) Were not r	easonably foreseeable at the ti	me the contract was sig	ined.		
(B) The chang	e is germane to the original co	ntract as signed.			
(C) Is in the be	est interest for the County of Du	Page and authorized b	y law.		
	and the second s	INCREAS	E/DECREASE		
A Starting contract value					\$60,000.00
B Net \$ change for previous Change Orders					\$0.00
C Current contract amount (A + B)					\$60,000.00
D Amount of this Change Order Increase Decrease					(\$39,870.93)
E New contract amount (C + D)					\$20,129.07
F Percent of current contract value this Change Order represents (D / C)					-66.45%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-66.45%
1		DECISION MEN	IO NOT REQUIRED		
Cancel entire order Close Contract Contract Extension (29 days) Consent Only					
Change budg	et code from:		to:		
☐ Increase/Decr	rease quantity from:				
		should be:			
_					
Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance					Increase encumbrance
,		DECISION M	EMO REQUIRED		
Increase (greater than 29 days) contract expiration from: to:					
Increase ≥ \$2,	,500.00, or ≥ 10%, of current co	ntract amount 🔲 Fun	ding Source		
OTHER - expla	in below:				
		· · · · · · · · · · · · · · · · · · ·	Signature on Fil	e .	((/)) = (
KB	5695 Phone Evt	May 2, 2025 Date	Recommended for Appro	· / /	5/465 5/16/25
Prepared By (Initial	als) Phone Ext			ovai (ii iiudis) PNO	HELAL Daye
		REVIEWED B	BY (Initials Only)		
			S		5/8/2028
Buyer		Date	Procurement Officer		Date /
					•
Chief Financial Of	fficer		Chairman's Office		
(Decision Memos Over \$25,000)		Date	(Decision Memos Over S	\$25,000)	Date