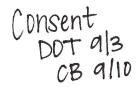
Parent/CBCMunt







Request for Change Order

Procurement Services DivisionAttach copies of all prior Change Orders

Date:	Aug 5, 202		
MinuteTrag (IOM2) ID #:			

Purchase Order	#: 6447-1-SFRV	Original Purchase Jun 1, 2023	Change Order #: 1	Donartmont: Di	vision of Transportation	
Order Date:			1 Department: Division of Transportation			
Vendor Name: Kevin's Auto Service & Repair Vendor #: 32250 Dept Contact:		Dept Contact: Ka	thleen Black Curcio			
Background and/or Reason for Change Order Request: Contract purchase order for service and repair of Heavy Duty Diesel Trucks & Equipment. Effective June 1, 2023 through May 31, 2024. Decrease total contract encumbrance and close contract. This contract is contingent upon the availability of mechanics and the nature of the necessary repairs. DOT was fully staffed last year.						
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 co					\$30,000.00	
B Net \$ change for previous Change Orders						
C Current contract amount (A + B)				\$30,000.00		
D Amount of	this Change Order	Increase [Decrease		(\$30,000.00)	
E New contract amount (C + D)				\$0.00		
F Percent of current contract value this Change Order represents (D / C)				-100.00%		
G Cumulative	percent of all Chang	e Orders (B+D/A); (60% maximum on	construction contracts)		-100.00%	
DECISION MEMO NOT REQUIRED						
Cancel entire order Close Contract Contract Extension (29 days) Consent Only						
Change budget code from: to:						
Increase/Decrease quantity from: to:						
Price shows:		should be:				
Decrease remaining encumbrance and close contract Decrease 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:						
			5 01	7 ,,	S/ 1/ac	
kbc Prepared By (Initia	als) 68	92 Aug 5, 2024 one Ext Date	Pacammandad for Approve	ol (Initials) Phone		
· · · · · · · · · · · · · · · · · · ·						
REVIEWED BY (Initials Only)						
					8/20/2024	
Buyer		Date	Procurement Officer		Date	
Chief Financial Officer Chairman's Office						
(Decision Memos	Over \$25,000)	Date	(Decision Memos Over \$2	5,000)	Date	