

Request for Change Order Procurement Services Division

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FI+	CB	7/8

Pro	ocurement Serv	ices Division				Date:	06/23/255
Atta	ach copies of all pric	r Change Orders		1	MinuteTraq (K	QM2) ID #:	
Purchase Order #: 7531 Original Purchase Jan 1, 2025			Change Order #: 2	Departm	Department: Community Service		
Vendor Name: Gardenworks Project			Vendor #: 42556	Dept Cor	Dept Contact: Mary Keating		
Background and/or Reason for Change Order Request:	Add \$4,992 to line budget is attache			228). The new contract to	ital is now in	creased to \$74	1,992. Revised
		IN A	CCORDANCE	WITH 720 ILCS 5/33E-9			No. 100 Personal Property of the Control of the Con
(B) The change	easonably foreseeab e is germane to the c st interest for the Co	original contract a	ns signed. and authorized	by law.			
			INCREA:	SE/DECREASE		,	
A Starting con							\$70,000.00
B Net \$ change for previous Change Orders							\$0.00
	tract amount (A + B)						\$70,000.00
D Amount of t	his Change Order		Increase	Decrease			\$4,992.00
E New contrac	t amount (C + D)						\$74,992.00
F Percent of current contract value this Change Order represents (D / C)							7.13%
G Cumulative	percent of all Chang	e Orders (B+D/A);	(60% maximum o	n construction contracts)			7.13%
			ECISION MEI	MO NOT REQUIRED			
Price shows:				to:	on (29 days)	Cor	nsent Only
and close cont		and close		Decrease end	tumbrance	Increase	encumbrance
			DECISION N	IEMO REQUIRED			
	er than 29 days) cor 600.00, or ≥ 10%, of o n below:		-	to:			
Lan Nguyen Prepared By (Initial	61 (s) Ph		Jun 23, 2025 Date	Recommended for Appr	oval (Initials)	6457 Phone Ext	6/24/35 Date
		one ext		BY (Initials Only)	ovai (ii litiais)	THORE EXT	Date
			IVE A IE AA E D. E	(initials Offig)			
				\mathbb{X}		K	0/26/2025
Buyer		Date		Procurement Officer		ļ	Date
Chief Financial Offi	cer			Chairman's Office			

(Decision Memos Over \$25,000)

Date

(Decision Memos Over \$25,000)

Date