





Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date:	Oct 21, 202
 MinuteTrag (IQM2) ID #:	

-								
Purchase Order #: 4861-1-SERV Original Purchase Sep 23, 2020			Change Order #: 7	Department: Division of Transportation				
Vendor Name: V3 Companies, Ltd. Vendor #: 10802 Dept Co					Dept Contact: K	ept Contact: Kathleen Black Curcio		
Background and/or Reason for Change Order Request: Professional Design Engineering Services for improvements along Naperville Road, from Warrenville Road to Ridgeland Avenue, Section# 16-00195-06-CH. Extend current contract expiration date to October 31, 2026 and last invoice allowed date to June 30, 2027. No change in contract encumbrance.								
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					\$586,409.73		
В	Net \$ chang	ge for previous Change Orders	The second secon			\$46,813.18		
C Current contract amount (A + B)						\$633,222.91		
D		this Change Order	Increase	Decrease				
E		ct amount (C + D)				\$633,222.91		
F		current contract value this Cha				0.00%		
G	Cumulative	percent of all Change Orders (7.98%		
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 Increase encumbrance Decrease encumbrance Increase encumbrance								
DECISION MEMO REQUIRED								
⊠ Ir	ncrease (grea	ter than 29 days) contract expi	ration from: Nov 30, 2	2024 to: Oct 31, 2026				
☐ Ir	ncrease ≥ \$2,	500.00, or ≥ 10%, of current co	ntract amount Fund	ling Source				
OTHER - explain below:								
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				5.57		1.0		
kbc	ared By (Initia	ls) 6892 Phone Ext	Oct 21, 2024 Date	Recommended for Approval	(Initials) Phone	5/0 /0/23/24 Ext		
riepa		is) Friorie Ext			(IIItiais) Priorie	Ext Date ,		
REVIEWED BY (Initials Only)								
Buyer Date Pro			Procurement Officer		10/28/2024 Date			
	Financial Off	icer Over \$25,000)		Chairman's Office (Decision Memos Over \$25.	.000)	Date		