

consent pw 10/21 cb 10/28

Date:

Sep 25, 2025

MinuteTraq (IQM2) ID #: 25-2387

Purchase Order #	. 6330,0001, SERV Original P	durchase Apr 14, 2023	Change Order # 2	Donartment Facilit	ios Managoment	
Purchase Order #: 6339-0001-SERV Order Date: Apr 14, 2023			Change Order #: 2	Department: Facilit	Department: Facilities Management	
Vendor Name: Th	ompson Electronics Company		Vendor #: 37436	Dept Contact: Katie Boffa		
Background and/or Reason for Change Order Request:	Decrease line 1 \$1,917.63,	line 3 \$9,960.00, line 5	5 \$12,843.68, line 6 \$280.	00 and close contract		
		IN ACCORDANCE V	VITH 720 ILCS 5/33E-9			
(A) Were not re	easonably foreseeable at the t	ime the contract was sig	ned.	1313		
(B) The change	is germane to the original co	ntract as signed.				
(C) Is in the bes	st interest for the County of D	uPage and authorized b	y law.			
		INCREAS	E/DECREASE			
A Starting contract value					\$121,500.00	
B Net \$ change for previous Change Orders					\$0.00	
C Current contract amount (A + B)					\$121,500.00	
D Amount of this Change Order					(\$25,001.31)	
E New contract amount (C + D)					\$96,498.69	
F Percent of current contract value this Change Order represents (D / C)					-20.58%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-20.58%	
		DECISION MEN	IO NOT REQUIRED	1		
Cancel entire of	order CI	ose Contract	Contract Extension	n (29 days)	Consent Only	
Change budge	et code from:		to:			
	ease quantity from:					
	· · · · · · · · · · · · · · · · · · ·					
-	ining encumbrance In	crease encumbrance d close contract	Decrease enc	umbrance 🔲 Incre	ease encumbrance `	
		DECISION M	EMO REQUIRED			
Increase (great	er than 29 days) contract expi	ration from:	to:			
Increase ≥ \$2,5	500.00, or ≥ 10%, of current co	ntract amount Fun				
OTHER - explain	n below:					
	N. M.					
	46		11/		01-1	
KB	5695	Sep 25, 2025	<u> (' </u>	1/1 :: 1 > 51 = -	4/25/2	
Prepared By (Initial	ls) Phone Ext	Date	Recommended for Appro	ovai (Initials) Phone Ex	t Date *	
		REVIEWED B	Y (Initials Only)			
			\mathcal{L}		10/6/2025	
Buyer	U 700	Date	Procurement Officer		Date	
Chief Financial Off	icor		Chairman's Office			
Chief Financial Officer (Decision Memos Over \$25,000)		Date	(Decision Memos Over S	\$25,000)	Date	