consent PW 5/20 CB 5/27



Date: Apr 29, 20
MinuteTrag (IQM2) ID #: 25-1202

Purchase Order #	:: 6965-0001 SERV Original Pro Order Date	urchase May 13, 2024 e:	Change Order #: 5	Department: Facilities Management	
Vendor Name: Cintas Corporation No. 2			Vendor #: 11863	Dept Contact: Katie Boffa	
Background and/or Reason for Change Order Request:	Decrease line 1 \$5,431.39, I	ine 2 \$8,785.32 and cl	ose contract.		
		IN ACCORDANCE W	/ITH 720 ILCS 5/33E-9		
(A) Were not r	easonably foreseeable at the ti	me the contract was sig	ned.		
(B) The change	e is germane to the original cor	ntract as signed.			
(C) Is in the be	st interest for the County of Du	Page and authorized by	law.		
		INCREASE	DECREASE		
A Starting contract value					\$50,000.00
B Net \$ change for previous Change Orders					\$0.00
C Current contract amount (A + B)					\$50,000.00
D Amount of this Change Order Increase Decrease					(\$14,216.71)
E New contract amount (C + D)					\$35,783.29
F Percent of current contract value this Change Order represents (D / C)					-28.43%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					-28.43%
		DECISION MEM	O NOT REQUIRED		
Price shows:	et code from:ease quantity from:	to: should be:	Contract Extensio	n (29 days)	Consent Only
Decrease remaining encumbrance and close contract Decrease encumbrance Increase Encumbrance					
		DECISION ME	MO REQUIRED		
Increase (grea	ter than 29 days) contract expir	ation from:	to:		
Increase ≥ \$2,4	500.00, or ≥ 10%, of current cor n below:	stract amount Func			
IVP.	5605	A 20 2025	Cianatura an I		(51do5 4-29-25
KB Prepared By (Initia	Is) 5695 Phone Ext	Apr 29, 2025 Date	Signature on F		(5(do5) 4-29-25 one Ext Date
Trepared by (IIIIIa	- Thoric Exc				One Ext Date
		KENIEMEDR	Y (Initials Only)	7	21
			\mathbf{X}	_	SISIDODE
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25.000)		- — Date	Chairman's Office (Decision Memos Over	\$25.000)	 Date