

 $\begin{array}{ccc} \text{Date:} & \text{Jul 15, 2024} \\ \text{MinuteTraq (IQM2) ID \#:} & 24\text{-}2094 \end{array}$ 

Purchase Order #: 5670 Original Pu Order Date	rchase Feb 15, 2022	Change Order #: 1	<b>Department:</b> OHSEM/S	ECURITY
Vendor Name: CURRIE MOTORS FRANKFORT INC		Vendor #: 12434	Dept Contact: Craig Dieckman	
Background and/or Reason for Change Order Request: CLOSE PO. Contract has expired (11/30)	)/2022).			
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 contract value				\$40,160.00
B Net \$ change for previous Change Orders				\$0.00
C Current contract amount (A + B)				\$40,160.00
D Amount of this Change Order				(\$40,160.00)
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 Change Orders (B+D/A); (60% maximum on construction contracts) -100.00%				
DECISION MEMO NOT REQUIRED				
		to:	nbrance	e encumbrance
DECISION MEMO REQUIRED				
Increase (greater than 29 days) contract expiration from: to:				
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount $\Box$ Funding Source				
OTHER - explain below:				
   HTK	Jul 15, 2024	CA)	2916	7/22/2011
Prepared By (Initials) Phone Ext	Date	Recommended for Approv	al (Initials) Phone Ext	Date
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$2	25,000)	Date