

Consent
PW 8/16
OB 8/13



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Jul 15, 2024

MinuteTraq (IQM2) ID #: 24-2000

Purchase Order #: 6468-1 SERV	Original Purchase Order Date: May 23, 2023	Change Order #: 2	Department: Facilities Management
Vendor Name: AMS Mechanical Systems, Inc.		Vendor #: 37938	Dept Contact: Cathie Figlewski
Background and/or Reason for Change Order Request:	Reduce contract amount \$14,091.20 and close contract. Furnish and install natural gas piping replacements and upgrades to the gas main and meter, at the Power Plant.		
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 \$125,837.00
B	Net \$ change for previous Change Orders \$0.00
C	Current contract amount (A + B) \$125,837.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease (\$14,091.20)
E	New contract amount (C + D) \$111,745.80
F	Percent of current contract value this Change Order represents (D / C) -11.20%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) -11.20%

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 and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____
 Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____
 OTHER - explain below:

CF _____	5665	Jul 15, 2024	Signature on File
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials) x6840
			Date 7/16/24

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date
			7/17/2024
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date