

Consent
JPS 10/17
CB 10/24



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

Date: Sep 29, 2023
MinuteTraq (IQM2) ID #: 23-3190

Purchase Order #: 6062-0001 SERV	Original Purchase Order Date: Oct 1, 2022	Change Order #: 2	Department: Probation and Court Services
Vendor Name: Sentinel Offender Services, LLC		Vendor #: 13392	Dept Contact: Sharon Donald
Background and/or Reason for Change Order Request:	Amendment to County Contract #6062-0001 SERV, issued to Sentinel, to provide GPS device or electronic monitoring services to juveniles and indigent adult offenders and their victims for the Probation Division, to extend the contract through January 31, 2024. No change in the contract dollar amount.		
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	\$306,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$306,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$306,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%
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	
<input checked="" type="checkbox"/>	Increase (greater than 29 days) contract expiration from: <u>Oct 30, 2023</u> to: <u>Jan 31, 2024</u>
<input type="checkbox"/>	Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____
<input checked="" type="checkbox"/>	OTHER - explain below: <div style="border: 1px solid black; padding: 5px; margin-top: 5px;">There is no change in the contract total amount.</div>

DHS	8411	Sep 29, 2023	SAD	8413	Sep 29, 2023
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
		<u>10/5/23</u>			
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date