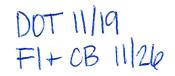
Dr. P-6019A=4 Parent 1018



Date:



Nov 5, 2024



Attach copies of all prior Change Orders				MinuteTraq (IQM2) ID #:			
Purchase Order #: 6986-1-SERV Original Purchase Order Date: Apr 1, 2024			2024 C F	ange Order #: 3	Department: Division of Transportation		
Vendor Name: Peterbilt Illinois - Joliet Inc - DBA JX Truck Center				ndor#: 24920	Dept Contact: Kathleen (Black) Curcio		
Background and/or Reason for Change Order Request:	Contract to furr Increase LN1-FY	nish and deliver Cummins /24-1500-3520-52250 \$25	Engine rep 5,000.00.	air and replacemen	t parts for the	e period 04/01/24 - 03/31/25.	
		IN ACCORDA	ANCE WITH	720 ILCS 5/33E-9		The second secon	
(A) Were not	reasonably foresee	able at the time the contract	t was signed.				
(B) The chang	ge is germane to the	e original contract as signed	•				
(C) Is in the b	est interest for the	County of DuPage and author	orized by law				
		IN	CREASE/DE	CREASE		A THE RESIDENCE OF THE PARTY OF	
A Starting co	Starting contract value						
B Net \$ change for previous Change Orders							
C Current contract amount (A + B)						\$60,000.00	
D Amount of this Change Order						\$25,000.00	
E New contract amount (C + D)						\$85,000.00	
F Percent of current contract value this Change Order represents (D / C)						41.67%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)						41.67%	
		DECISIO	N MEMO NO	OT REQUIRED			
Cancel entire order Close Contract Contract Extension (29 days)						Consent Only	
Change budg	jet code from:		_	to:			
☐ Increase/Decr	rease quantity from	to:	TO VARIANCE CAN PROPERTY OF THE PARTY OF THE			AND	
Price shows:		should be:					
_	aining encumbrand tract	-		Decrease encu	umbrance	Increase encumbrance	
		DECISI	ION MEMO	REQUIRED			
Increase (grea	iter than 29 days) co	ontract expiration from:	***************************************	to:			
Increase ≥ \$2,	500.00, or ≥ 10%, of	current contract amount	Funding S	ource			
OTHER - expla	in below:						
kbc		892 Nov 5, 202	74	Ent 1	7	acio ulchil	
Prepared By (Initia		hone Ext Date		ommended for Approv	val (Initials) P	hone Ext Date	

REVIEWED BY (Initials Only)

Procurement Officer

Chairman's Office

(Decision Memos Over \$25,000)

Date

Date

Date

Buyer

Chief Financial Officer

(Decision Memos Over \$25,000)