

Date: Nov 8, 2024
MinuteTraq (IQM2) ID #: JPS-CO-0012-24

Purchase Order #: 2846-1-SERV Original Purchase Nov 14,		Nov 14, 2017	Change Order #: 10	Department: Public Defender	
Vendor Name: J	ournal Technologies, Inc		Vendor #: 27873	Dept Contact: Melissa Buckardt	
Background and/or Reason for Change Order Request:  Increase line 12 (Monthly Stora Increase contract by \$14,600			3807 by \$14,600		
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					\$870,049.38
B Net \$ change for previous Change Orders					\$12,676.38
C Current contract amount (A + B)					\$882,725.76
D Amount of this Change Order					\$14,600.00
E New contract amount (C + D)					\$897,325.76
F Percent of current contract value this Change Order represents (D / C)					1.65%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					3.14%
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  Decrease encumbrance and close contract  Decrease encumbrance Increase encumbrance					
DECISION MEMO REQUIRED					
Increase (greater than 29 days) contract expiration from:  to:  1000 6300 53007					
$\square$ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount $\square$ Funding Source $\square$ 1000-6300-53807					
OTHER - explain below:					
MB	8303	Nov 8, 2024	JRY	8302	Nov 8, 2024
Prepared By (Init			Recommended for Approva		Date
REVIEWED BY (Initials Only)					
Buyer Date			Procurement Officer		Date
buyer		Date	i loculement Onicei		Date
Chief Financial C		Date	Chairman's Office (Decision Memos Over \$25	(000)	Date