



## **Request for Change Order**

## **Procurement Services Division**

Attach copies of all prior Change Orders

Date:

Jun 20, 2023

MinuteTraq (IQM2) ID #: 23-2179

Purchase Order #: 5215-1 SERV Order Da	Change Order #: 2	Department: Facilities Management		
Vendor Name: Thompson Electronics Company		Vendor#: 37436	Dept Contact: Katie Boffa	
Background and/or Reason for Change Order Request:  Change order to decrease line 1 \$23,468.17 and close contract.				
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				\$121,500.00
B Net \$ change for previous Change Orders				\$0.00
C Current contract amount (A + B)				\$121,500.00
D Amount of this Change Order				(\$23,468.17)
E New contract amount (C + D)				\$98,031.83
F Percent of current contract value this Change Order represents (D / C)				-19.32%
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)				-19.32%
DECISION MEMO NOT REQUIRED				
Change budget code from:  Increase/Decrease quantity from:  Price shows:  Should be:  Decrease remaining encumbrance and close contract  Decrease encumbrance Increase encumbrance Increase encumbrance Increase encumbrance				
DECISION MEMO REQUIRED				
Increase (greater than 29 days) contract expiration from:  Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount  Funding Source  OTHER - explain below:				
KB 5695	Jun 20, 2023	4 Mark	x 6818	7/12/23
Prepared By (Initials) Phone Ext	Date	Recommended for Approva		Date
REVIEWED BY (Initials Only)				
Buyer	Date	ACOV Procurement Officer		7-13-23 Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25	,000)	Date