



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Dec 26, 2024

MinuteTraq (IQM2) ID #:

Purchase Order #: 924025/7298-1	Original Purchase Order Date: Oct 9, 2024	Change Order #: 1	Department: ETSB
Vendor Name: PURVIS Systems, Inc.		Vendor #: 28678	Dept Contact: Eve Kraus
Background and/or Reason for Change Order Request:	Request for approval of Change Order #1 to PURVIS Systems Incorporated PO924025/7298-1 to allow for the purchase of new core equipment for the new Winfield Fire Protection District fire station that is being constructed and to document an updated Milestone schedule in the County Finance software accordingly. Total amount of \$64,975 .00, for a new contract amount of \$489,705.00.		
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	\$424,730.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$424,730.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$64,975.00
E	New contract amount (C + D)	\$489,705.00
F	Percent of current contract value this Change Order represents (D / C)	15.30%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	15.30%

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 \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source 4000-5820-54110
- ☐ OTHER - explain below:

ek	630-550-7743	Dec 26, 2024	LMZ	630-878-2509	Dec 26, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date