

Date:	Apr 2, 2024		
MinuteTraq (IQM2) ID #:_	24-1164		

Purchase Order #:	:5626-0001 SERV	Original F Order Dat	Purchase te:	Nov 16, 2021	Change Order #: 1	Departn	nent: Facilities N	Management	
Vendor Name: Best Technology Systems, Inc.			<b>Vendor #:</b> 11576	Dept Co	<b>Dept Contact:</b> Cathie Figlewski				
Background and/or Reason for Change Order Request:	Reduce contract	\$20,200.0	00 and cl	ose contract.					
			IN AC	CORDANCE V	VITH 720 ILCS 5/33E-9				
	asonably foreseea				gned.				
	is germane to the								
(C) Is in the bes	t interest for the C	ounty of Di	uPage an						
A Starting cont	en et velve			INCREAS	E/DECREASE				
- in ing cont								\$23,890.00	
	for previous Chan							\$0.00	
	ract amount (A + B	3)		7.	_			\$23,890.00	
	nis Change Order			Increase	Decrease			(\$20,200.00)	
	t amount (C + D)	.1. 61						\$3,690.00	
	rrent contract valu							-84.55%	
G Cumulative p	ercent of all Chang	ge Orders (I			construction contracts)			-84.55%	
					O NOT REQUIRED				
Cancel entire or		L CI	ose Cont	ract	Contract Extension	n (29 days)	Cor	nsent Only	
Change budget	S-				to:				
	ase quantity from:		to:_		_				
Price shows:			shou	uld be:					
Decrease remain and close contra	ning encumbrance act		crease en d close co	cumbrance ontract	Decrease enco	umbrance	Increase	encumbrance	
				DECISION ME	MO REQUIRED				
Increase (greate	r than 29 days) cor	ntract expir	ation fro	m:	to:				
Increase ≥ \$2,50	$0.00$ , or $\ge 10\%$ , of	current cor	ntract am	ount Fund	ling Source				
OTHER - explain									
					-				
CAF						/		1 ,	
CAF Prepared By (Initials)		i65 ione Ext		r 2, 2024		_	x6800	4/3/24	
repared by (miliars)	FII		Da		Recommended for Appro	val (Initials)	Phone Ext	Date	
			F	REVIEWED BY	(Initials Only)				
Buyer			Date		Procurement Officer			Pate	
					5 °				
Chief Financial Office	er		-		Chairman's Office				
(Decision Memos Ov	er \$25,000)		Date		(Decision Memos Over \$	25.000)	r	ate	