

Consent TEC 8/20 CB 8/27

Aug 9, 2024

MinuteTraq (IQM2) ID #:

24-2203

Purchase Order #	:: 3866-0001-SERV	Original Purchase May 15, 2019	Change Order #: 8	Department: IT		
Vendor Name: Telcom Innovations Group LLC			Vendor #: 12123	Dept Contact: Jo	t Contact: Joe Bulaga	
Background and/or Reason for Change Order Request: Extend the contract through 08/07/2025.						
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					\$1,217,089.30	
B Net \$ change for previous Change Orders					\$22,359.00	
C Current contract amount (A + B)					\$1,239,448.30	
D Amount of this Change Order					\$0.00	
E New contract amount (C + D)					\$1,239,448.30	
F Percent of current contract value this Change Order represents (D / C)					0.00%	
G Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)					1.84%	
DECISION MEMO NOT REQUIRED						
Cancel entire order Close Contract 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 Increase encumbrance						
DECISION MEMO REQUIRED						
☐ Increase (greater than 29 days) contract expiration from: May 16, 2024 to: Aug 7, 2025						
Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source						
OTHER - explain below:						
			RAB		08/13/2024	
SJG		37 Aug 9, 2024	RAB	und (Institute) Dhane		
REVIEWED BY (Initials Only) Buyer Date Procurement Officer Date						
					- T-	
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$	25,000)	Date	