consent
JPS 11/5
CB 11/12

Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: _____

MinuteTraq (IQM2) ID #: 18099

Purchase Order #: 4802-1-SERV	**Original Purchase Order Date:** Oct 1, 2020	**Change Order #:** 1	**Department:** CIRCUIT COURT CLERK
Vendor Name: LOGICALIS		**Vendor #:** 12232	**Dept Contact:** JULIE ELLEFSEN

Background and/or Reason for Change Order Request: DECREASE AND CLOSE CONTRACT - TOTAL DECREASE $18,276.91(contract expired 9/30/24) decrease line 2 - $4,878.20; line 3 - $11,239.71; line 4 - $762; line 5 - $762; line 6 - 635

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	$151,341.59
B	Net $ change for previous Change Orders	$0.00
C	Current contract amount (A + B)	$151,341.59
D	Amount of this Change Order ☐ Increase ☒ Decrease	($18,276.91)
E	New contract amount (C + D)	$133,064.68
F	Percent of current contract value this Change Order represents (D / C)	-12.08%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-12.08%

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 ≥ $2,500.00, or ≥ 10%, of current contract amount ☐ Funding Source _____

☐ OTHER - explain below:

JCE	8590	Oct 15, 2024	KMV	8647	Oct 15, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date 10/23/2024
Chief Financial Officer (Decision Memos Over $25,000)	Date	Chairman's Office (Decision Memos Over $25,000)	Date