

Vendor Agreement Format File

Referenced Purchase Order: 353-0001 SERV Page: 1
 Currency: USD Effective Date: 10/01/14
 Expiration Date: 11/30/16
 Closed Date: 03/30/17 ←
 Last Invoice Allowed Date:
 Document Origin: Entered

Purchase Agreement: CS-PROJ MGMT SRVS CDBG-DR

Buyer Contact: Maria Calamia
 Phone: 630-407-6182
 Fax:

Vendor: 21174 Purchase From:

A. HAMERNIK & ASSOCIATES INC

1111 WARREN AVE
 STE 2B

Contact:
 Phone: 630-395-9011
 Fax: 630-969-1906

DOWNERS GROVE IL 60515

CLOSED

CHANGE ORDER FOR CLARIFICATION THAT CONSULTANT MAY WORK ON "INFRASTRUCTURE PROJECTS," NOT ONLY "ARMSTRONG PARK" INFRASTRUCTURE PROJECT. THIS IS A "NOT TO EXCEED" CONTRACT, SO THE AMOUNT IN ITEM "A" BELOW IS A "NOT TO EXCEED" AMOUNT.

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 Change Order #4, IQM2 #9436
 "Decrease remaining balance and close contract. Consultant shutting down operations."
 Decrease PO amount by \$171,492.75
 Line 1 before value: \$270,000.00
 Line 1 after value: \$98,507.25
 Lifetime Max Amount before value: \$270,000.00
 Lifetime Max Amount after value: \$98,507.25
 LG 3/30/2017

Line	Service Description	UOM	Maximum Quantity	Price
1	PROJECT MANAGEMENT SERVICES FOR CDBG-DR PER PROP 14-107	EA	0	98,507.250
	Total AOC:		0.000	
	Total Tax:		0.000	
	Total Product Cost:		98,507.250	

**CENTRAL PROCUREMENT
 FILE COPY**

APR 11 2017 10:00 AM



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: _____

MinuteTraQ (IQM2) ID #: 9436

Purchase Order #: 353-0001-Serv	Original Purchase Order Date: Oct 1, 2014	Change Order #: 4	Department: CDC
Vendor Name: A. Hamernik & Associates Inc	Vendor #: 21174	Dept Contact: Christine Pedersen	
Background and/or Reason for Change Order Request:	Decrease remaining balance and close contract. Consultant Shutting Down operations.		
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	\$270,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$270,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$171,492.75)
E	New contract amount (C + D)	\$98,507.25
F	Percent of current contract value this Change Order represents (D / C)	-63.52%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-63.52%
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	
<input type="checkbox"/> Increase (greater than 29 days)/Decrease contract expiration from: _____ to: _____	
<input type="checkbox"/> Increase equal to or greater than \$2,500.00, or equal to or greater than 10% of current contract amount	
<input type="checkbox"/> OTHER - explain below:	

NR/CDR <u>CR</u>	6463/6606	Feb 3, 2017	<u>X JNC</u>	6459	3/1/17
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
<u>LF</u>	<u>3/9/2017</u>		<u>JMU</u>	<u>3-9-17</u>	
Buyer	Date		Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		

CONSENT AGENDA
 MAR 28 2017
CONSENT AGENDA