

MEMORANDUM

To:

Bureau of Business Services

ATTN: Ashley Stewart

From:

Jennifer Swisher

Date:

December 9, 2021

Subject:

EVP, ETP & Transit High Visibility Safety Supplies Amendment #1/2019-62R1A1

SPO Determination on Award Recommendation

As the State Purchasing Officer for the Illinois Department of Transportation, I offer the following.

I concur with the Department's recommendation of its intention to amend the contract with Reflective Apparel Factory for the EVP, ETP & Transit High Visibility Safety Supplies/2019-62. The increase is needed for additional inventory for reflective apparel. The cost of the increase is \$100,000.00. The new total contract amount is \$171,185.20. All other terms and conditions remain the same.

Effective date of the amendment is upon execution.

Jennifer Swisher

State Purchasing Officer

Data

Notice of Contract Change Order/Amendment

Contract Title. ETP, EVP, and Tra	risit riigii visibiiity Salety Supplies
IDOT Reference Number: 2019-6	2R1A1
Source Selection Method (Change	e Order or Amendment): Amendment
Contract Type: Construction Supp	port
Description of change: Increase N	NTE amount of contract by \$100,000.00
The completion date will be 🗌 ext	tended, \square shortened or \boxtimes remain the same.
Original completion date: Revised completion date:	
Method of determining compensat ☐ change as follows:	ion (e.g., hourly rate, fixed fee, etc.) will $igttizength{ extstyle \boxtimes}$ stay the same or
The cost will be ⊠ increased, ☐ o	decreased or 🗌 remain the same.
Original cos	t: \$71,185.20
Amount of c	shange: \$100,000.00
Revised cos	st: \$171,185.20
The supplies or services to be pro	vided will $oxtimes$ stay the same or $oxtimes$ be changed as follows:
Subcontractors are being adde	ed, ☐ deleted, or ⊠ remain the same?
Subcontract	or Name:
☐ added	deleted
Amount to b	pe paid:
Address:	
Description	of work: